

**To:** 'dciapponi@broadviewwd.org'[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Mon 9/16/2013 8:10:42 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through August 31, 2013  
[014117.0014, Inv#542893.pdf](#)  
[014117.0013, Inv#542892.pdf](#)  
[014117.0003, Inv#542891.pdf](#)  
[014117.0002, Inv#542890.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached 4 invoices for services rendered by Brownstein Hyatt Farber Schreck through August 31, 2013.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins, Westlands Water District

**Bernadette Kovacevich**  
Accountant  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

To ensure compliance with requirements imposed by the IRS, we inform you that any federal tax advice contained in this communication

(including any attachments) is not intended or written to be used, and cannot be used, for purposes of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter addressed herein.

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Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 10, 2013  
Invoice #: 542891  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

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#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2013

<b>TOTAL FEES</b>	<b>\$ 6,500.00</b>
<b>Total Amount Due This Invoice</b>	<b><u>\$ 6,500.00</u></b>



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 10, 2013  
Invoice #: 542891  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through August 31, 2013

Previous Balance	\$ 20,716.33
Less Credits	(20,716.33)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 6,500.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 6,500.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 6,500.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 542891



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 10, 2013  
Invoice #: 542893  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2013

**TOTAL FEES** \$ 87,012.00

#### COSTS

Courier Costs	\$ 12.00
Federal Express	14.16
Professional Fees	600.00

Total Costs	<u>626.16</u>
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<b>Total Amount Due This Invoice</b>	<b><u>\$ 87,638.16</u></b>
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Westlands Water District  
Re: Trinity River Litigation

Invoice Date: September 10, 2013  
Invoice #: 542893  
Client.Matter #: 014117.0014  
Page 12

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
08/02/2013	Courier Costs - Velocity Couriers - on 08/02/13	\$ 12.00
08/08/2013	Federal Express - [REDACTED]	14.16
08/08/2013	Professional Fees - [REDACTED]	600.00
08/20/2013	Business Meals - [REDACTED]	N/C
08/20/2013	Lodging - [REDACTED]	N/C
08/20/2013	Lodging - [REDACTED]	N/C
08/20/2013	Miscellaneous - [REDACTED]	N/C
08/20/2013	Mileage/Parking Expense - [REDACTED]	N/C
08/20/2013	Mileage/Parking Expense - [REDACTED]	N/C
08/20/2013	Travel Expenses - [REDACTED]	N/C
08/20/2013	Travel Expenses - [REDACTED]	N/C
<b>Total Costs</b>		<b>\$ 626.16</b>

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: September 10, 2013  
Invoice #: 542893  
Client.Matter #: 014117.0014  
Page 13

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**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Business Meals	\$ -
Courier Costs	12.00
Federal Express	14.16
Lodging	-
Mileage/Parking Expense	-
Miscellaneous	-
Professional Fees	600.00
Travel Expenses	-
	<hr/>
	\$ 626.16

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 87,638.16</b>
Previous Balance	\$ 40,426.48
Less Credits	(40,426.48)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 87,638.16</b> <hr/>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 10, 2013  
Invoice #: 542893  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through August 31, 2013

Previous Balance	\$ 40,426.48
Less Credits	(40,426.48)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 87,012.00
Total Costs	626.16
<b>Total Amount Due This Invoice</b>	<b>\$ 87,638.16</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 87,638.16</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 542893



Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 10, 2013  
Invoice #: 542890  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered August 2013

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 40,048.24
Less Credits	(40,048.24)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>



Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 10, 2013  
Invoice #: 542890  
Client Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered August 2013

Previous Balance	\$ 40,048.24
Less Credits	(40,048.24)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 542890

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(EVID. CODE, SECT 950 ET SEQ.)



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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: September 10, 2013  
Invoice #: 542892  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

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#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2013

<b>TOTAL FEES</b>	\$ 135.00
<b>Total Amount Due This Invoice</b>	<b>\$ 135.00</b>



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: September 10, 2013  
Invoice #: 542892  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through August 31, 2013

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 135.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 135.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 135.00</b>

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0013, Invoice No. 542892

**To:** 'dciapponi@broadviewwd.org'[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Wed 3/19/2014 5:20:27 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through February 28, 2014  
[014117, Statement of Account.pdf](#)  
[014117, February 2014 Services Invoices.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached a Statement of Account and our invoices for services rendered by Brownstein Hyatt Farber Schreck through February 28, 2014.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins, Westlands Water District

**Bernadette Kovacevich**  
Accountant  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 17, 2014  
Invoice #: 559369  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2014

<b>TOTAL FEES</b>	\$ 3,541.50
<b>Total Amount Due This Invoice</b>	<b><u>\$ 3,541.50</u></b>

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: March 17, 2014  
Invoice #: 559369  
Client.Matter #: 014117.0001  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 800.00	\$ -	\$ -	\$ -	\$ 800.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/13/2014	556186	\$ 800.00	\$ -	\$ -	\$ 800.00
		<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 800.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 17, 2014  
Invoice #: 559369  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through February 28, 2014

Previous Balance	\$ 800.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 800.00</b>
Total Fees	\$ 3,541.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 3,541.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,341.50</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 559369

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 17, 2014  
Invoice #: 559370  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered February 2014

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/15/2014	Research - Lexis - LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS	\$ 257.87
01/16/2014	Research - Lexis - LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS	51.57
02/12/2014	Research - Westlaw - RAS-1573	201.91
	<b>Total Costs</b>	<b>\$ 511.35</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research - Lexis	\$ 309.44
Research - Westlaw	201.91
	<b>\$ 511.35</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 17, 2014  
Invoice #: 559370  
Client.Matter #: 014117.0002  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 20,511.35</b>
Previous Balance	\$ 20,000.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,511.35</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 17, 2014  
Invoice #: 559370  
Client.Matter #: 014117.0002  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/13/2014	556187	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 17, 2014  
Invoice #: 559370  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered February 2014

Previous Balance	\$ 20,000.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 20,000.00</b>
Total Fees	\$ 20,000.00
Total Costs	511.35
<b>Total Amount Due This Invoice</b>	<b>\$ 20,511.35</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,511.35</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 559370



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 17, 2014  
Invoice #: 559371  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2014

**TOTAL FEES** \$ 1,636.50

**COSTS**

Research - Westlaw \$ 113.43

Total Costs 113.43

**Total Amount Due This Invoice** \$ 1,749.93

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: March 17, 2014  
Invoice #: 559371  
Client.Matter #: 014117.0014  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/03/2014	Research - Westlaw - [REDACTED]	\$ 113.43
	<b>Total Costs</b>	<b>\$ 113.43</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research - Westlaw	\$ 113.43
	<b>\$ 113.43</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 1,749.93</b>
Previous Balance	\$ 23,927.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,676.93</b>

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: March 17, 2014  
Invoice #: 559371  
Client.Matter #: 014117.0014  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 23,927.00	\$ -	\$ -	\$ -	\$ 23,927.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/13/2014	556190	\$ 23,927.00	\$ -	\$ -	\$ 23,927.00
		<b>\$ 23,927.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 23,927.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 17, 2014  
Invoice #: 559371  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through February 28, 2014

Previous Balance	\$ 23,927.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 23,927.00</b>
 Total Fees	 \$ 1,636.50
Total Costs	113.43
 <b>Total Amount Due This Invoice</b>	 <b>\$ 1,749.93</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 25,676.93</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 559371



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: March 17, 2014  
Invoice #: 559373  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2014

**TOTAL FEES**

\$ 3,735.00

**Total Amount Due This Invoice**

**\$ 3,735.00**

Westlands Water District  
Re: Bay Delta Conservation Plan

Invoice Date: March 17, 2014  
Invoice #: 559373  
Client.Matter #: 014117.0013  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 4,236.00	\$ -	\$ -	\$ -	\$ 4,236.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/13/2014	556189	\$ 4,236.00	\$ -	\$ -	\$ 4,236.00
		<b>\$ 4,236.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,236.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: March 17, 2014  
Invoice #: 559373  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through February 28, 2014

Previous Balance	\$ 4,236.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 4,236.00</b>
Total Fees	\$ 3,735.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 3,735.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 7,971.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0013, Invoice No. 559373



**To:** dciapponi@broadviewwd.org[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Kovacevich, Bernadette[BKovacevich@bhfs.com]  
**From:** Donohue, John  
**Sent:** Fri 10/12/2012 11:10:12 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through September 30, 2012  
[Client #014117, BHFS October 2012 Invoices.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached four invoices for services rendered by Brownstein Hyatt Farber Schreck through September 30, 2012. Hard copies will not be mailed.

Should you have any questions, please feel free to contact me at 805-882-1440, or Bernadette Kovacevich at 805-882-1466.

Sincerely,  
*John Donohue*

cc: Carol Stiggins, Westlands Water District

**John J. Donohue**  
**Billing Specialist**  
**Brownstein Hyatt Farber Schreck, LLP**  
21 East Carrillo Street  
Santa Barbara, California 93101-2706  
[JDonohue@bhfs.com](mailto:JDonohue@bhfs.com)  
805.882.1440 tel  
805.965.4333 fax  
[www.bhfs.com](http://www.bhfs.com)

To ensure compliance with requirements imposed by the IRS, we inform you that any federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for purposes of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter addressed herein.

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**Brownstein | Hyatt  
Farber | Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 12, 2012  
Invoice #: 516239  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered September 2012

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 20,000.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,000.00</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: October 12, 2012  
Invoice #: 516239  
Client.Matter #: 014117.0002  
Page 2

## AR AGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/25/2012	514614	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 12, 2012  
Invoice #: 516240  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2012

**TOTAL FEES** \$ 32,967.00

**COSTS**

Federal Express	\$ 275.59
Professional Fees	295.78

Total Costs	<u>571.37</u>
-------------	---------------

<b>Total Amount Due This Invoice</b>	<u><b>\$ 33,538.37</b></u>
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# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: October 12, 2012  
Invoice #: 516240  
Client.Matter #: 014117.0003  
Page 11

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/12/2012	Federal Express - Federal Express - [REDACTED] [REDACTED]	\$ 54.26
07/12/2012	Federal Express - Federal Express - [REDACTED] [REDACTED]	50.67
08/23/2012	Federal Express - Federal Express - [REDACTED] [REDACTED]	13.41
08/23/2012	Federal Express - Federal Express - [REDACTED] [REDACTED]	13.41
08/31/2012	Federal Express - Federal Express - [REDACTED] [REDACTED]	28.09
08/31/2012	Professional Fees - Discovery Solutions, Inc. - Professional Fees	114.00
09/11/2012	Federal Express - Federal Express - [REDACTED] [REDACTED]	67.73
09/11/2012	Federal Express - Federal Express - [REDACTED] [REDACTED]	48.02
09/12/2012	Professional Fees - Westlaw/Thomson West - Professional Fees - WCX Tier 2 Federal Court Fee, WCX Copy Fee, WCX Email Delivery Charge, WCX Court Staff Time	181.78
09/13/2012	Business Meals - [REDACTED] [REDACTED]	N/C
09/13/2012	Lodging - [REDACTED] [REDACTED]	N/C
09/13/2012	Mileage/Parking Expense [REDACTED] [REDACTED]	N/C
09/13/2012	Travel Expenses - [REDACTED] [REDACTED]	N/C
<b>Total Costs</b>		<b>\$ 571.37</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: October 12, 2012  
Invoice #: 516240  
Client.Matter #: 014117.0003  
Page 12

## **COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Business Meals	\$ -
Federal Express	275.59
Lodging	-
Mileage/Parking Expense	-
Professional Fees	295.78
Travel Expenses	-
	<hr/>
	\$ 571.37

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 33,538.37</b>
Previous Balance	\$ 69,500.58
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 103,038.95</b> <hr/>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: October 12, 2012  
Invoice #: 516240  
Client.Matter #: 014117.0003  
Page 13

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 69,500.58	\$ -	\$ -	\$ -	\$ -	\$ 69,500.58

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/24/2012	514365	\$ 69,500.58	\$ -	\$ -	\$ 69,500.58
		<b>\$ 69,500.58</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 69,500.58</b>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 12, 2012  
Invoice #: 516240  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through September 30, 2012

Previous Balance	\$ 69,500.58
Less Credits	-
<b>Balance Forward</b>	<b>\$ 69,500.58</b>
 Total Fees	 \$ 32,967.00
Total Costs	571.37
 <b>Total Amount Due This Invoice</b>	 <b>\$ 33,538.37</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 103,038.95</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 516240



**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 12, 2012  
Invoice #: 516241  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2012

**TOTAL FEES**

\$ 4,666.00

**Total Amount Due This Invoice**

**\$ 4,666.00**

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: October 12, 2012  
Invoice #: 516241  
Client.Matter #: 014117.0011  
Page 2

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**Total Fees**

---

11.20

---

**\$ 4,666.00**

## **COSTS**

<u><b>Date</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
09/05/2012	Airfare - [REDACTED] [REDACTED]	N/C
09/09/2012	Business Meals - [REDACTED] [REDACTED]	N/C
09/09/2012	Lodging - [REDACTED] [REDACTED]	N/C
09/09/2012	Lodging - [REDACTED] [REDACTED]	N/C
09/09/2012	Travel Expenses - [REDACTED] [REDACTED]	N/C
09/09/2012	Travel Expenses - [REDACTED] [REDACTED]	N/C
09/10/2012	Lodging - [REDACTED] [REDACTED]	N/C
	<b>Total Costs</b>	<hr/> <b>\$ -</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: October 12, 2012  
Invoice #: 516241  
Client.Matter #: 014117.0011  
Page 3

## **COST SUMMARY**

### **Description**

### **Amount**

Airfare  
Business Meals  
Lodging  
Travel Expenses

\$ -

-

-

-

---

\$ -

**Total Amount Due This Invoice**

---

**\$ 4,666.00**

Previous Balance

\$ 20,034.41

Less Credits

-

**TOTAL AMOUNT DUE**

---

**\$ 24,700.41**

---

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: October 12, 2012  
Invoice #: 516241  
Client.Matter #: 014117.0011  
Page 4

---

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,034.41	\$ -	\$ -	\$ -	\$ -	\$ 20,034.41

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/25/2012	514619	\$ 20,034.41	\$ -	\$ -	\$ 20,034.41
		<b>\$ 20,034.41</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,034.41</b>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 12, 2012  
Invoice #: 516241  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through September 30, 2012

Previous Balance	\$ 20,034.41
Less Credits	-
<b>Balance Forward</b>	<b>\$ 20,034.41</b>
 Total Fees	 \$ 4,666.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 4,666.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 24,700.41</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 516241

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 12, 2012  
Invoice #: 516242  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2012

<b>TOTAL FEES</b>	\$ 1,966.50
<b>Total Amount Due This Invoice</b>	<b><u>\$ 1,966.50</u></b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: October 12, 2012  
Invoice #: 516242  
Client.Matter #: 014117.0012  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/13/2012	Airfare - [REDACTED]	N/C
08/13/2012	Airfare - [REDACTED]	N/C
<b>Total Costs</b>		<u>\$ -</u>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ -
	<u>\$ -</u>
<b>Total Amount Due This Invoice</b>	<u><b>\$ 1,966.50</b></u>
Previous Balance	\$ 19,187.65
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<u><b>\$ 21,154.15</b></u>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: October 12, 2012  
Invoice #: 516242  
Client.Matter #: 014117.0012  
Page 3

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## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 19,187.65	\$ -	\$ -	\$ -	\$ -	\$ 19,187.65

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/25/2012	514621	\$ 19,187.65	\$ -	\$ -	\$ 19,187.65
		<b>\$ 19,187.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 19,187.65</b>



**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 12, 2012  
Invoice #: 516242  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through September 30, 2012

Previous Balance	\$ 19,187.65
Less Credits	-
<b>Balance Forward</b>	<b>\$ 19,187.65</b>
 Total Fees	 \$ 1,966.50
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 1,966.50</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 21,154.15</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 516242

**To:** 'dciapponi@broadviewwd.org'[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Kovacevich, Bernadette[BKovacevich@bhfs.com]; Masthoff, Avanthi[AMasthoff@bhfs.com]  
**From:** Donohue, John  
**Sent:** Wed 2/27/2013 1:18:24 AM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through January 31, 2013  
[Client 014117 - Westlands - BHFS February 2013 Invoices.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached four invoices for services rendered by Brownstein Hyatt Farber Schreck through January 31, 2013.

Should you have any questions, please feel free to contact me at 805.882.1440, or Bernadette Kovacevich at 805.882.1466.

Best regards,  
*John Donohue*

cc: Carol Stiggins, Westlands Water District  
Bernadette Kovacevich, BHFS Accounting  
Avanthi Masthoff, BHFS

**John J. Donohue**  
**Billing Specialist**  
**Brownstein Hyatt Farber Schreck, LLP**  
21 East Carrillo Street  
Santa Barbara, California 93101-2706  
[JDonohue@bhfs.com](mailto:JDonohue@bhfs.com)  
805.882.1440 tel  
805.965.4333 fax  
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**Brownstein | Hyatt  
Farber | Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 26, 2013  
Invoice #: 527075  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

**INVOICE SUMMARY**

For Professional Services Rendered Through January 31, 2013

<b>TOTAL FEES</b>	\$ 5,148.50
<b>Total Amount Due This Invoice</b>	<b><u>\$ 5,148.50</u></b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: February 26, 2013  
Invoice #: 527075  
Client.Matter #: 014117.0001  
Page 3

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/09/2013	Airfare - American Express - S. Sims - US Airways: Roundtrip to Fresno on 01/30/2013	N/C
	<b>Total Costs</b>	<hr/> \$ -

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ -
	<hr/> \$ -
<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 5,148.50</b>
Previous Balance	\$ 1,779.00
Less Credits	(1,779.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 5,148.50</b> <hr/>

**Brownstein | Hyatt  
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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 26, 2013  
Invoice #: 527075  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through January 31, 2013

Previous Balance	\$ 1,779.00
Less Credits	(1,779.00)
<b>Balance Forward</b>	<b>\$ -</b>
 Total Fees	 \$ 5,148.50
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 5,148.50</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 5,148.50</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 527075

**Brownstein | Hyatt  
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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 26, 2013  
Invoice #: 527076  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered January 2013

<b>Total Fees</b>	<b>\$ 20,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 20,000.00</b>
Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 26, 2013  
Invoice #: 527077  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through January 31, 2013

**TOTAL FEES** \$ 14,366.00

**COSTS**

Research - Westlaw	\$ 914.07
Certificate of Good Standing	30.00
Miscellaneous	452.00

Total Costs	1,396.07
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<b>Total Amount Due This Invoice</b>	<b>\$ 15,762.07</b>
--------------------------------------	---------------------

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: February 26, 2013  
Invoice #: 527077  
Client.Matter #: 014117.0003  
Page 5

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/15/2013	Research - Westlaw - [REDACTED]	\$ 11.19
01/16/2013	Research - Westlaw - [REDACTED]	244.96
01/16/2013	Research - Westlaw - [REDACTED]	17.86
01/17/2013	Research - Westlaw - [REDACTED]	11.19
01/23/2013	Research - Westlaw - [REDACTED]	87.97
01/28/2013	Certificate of Good Standing - [REDACTED] - Clerk of the Supreme Court	10.00
01/28/2013	Miscellaneous - Clerk, U.S. Court of Appeals for the Federal Circuit - Bar admission fee for [REDACTED]	226.00
01/29/2013	Research - Westlaw - L. Schmidt	524.11
01/29/2013	Certificate of Good Standing - [REDACTED] - Clerk of the Colorado Supreme Court	10.00
01/29/2013	Certificate of Good Standing - [REDACTED] - Clerk of the Colorado Supreme Court	10.00
01/29/2013	Miscellaneous - Clerk, U.S. Court of Appeals for the Federal Circuit - Bar admission for [REDACTED]	226.00
01/30/2013	Research - Westlaw - [REDACTED]	16.79
<b>Total Costs</b>		<b>\$ 1,396.07</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Certificate of Good Standing	\$ 30.00
Miscellaneous	452.00
Research - Westlaw	914.07
	<b>\$ 1,396.07</b>



# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: February 26, 2013  
Invoice #: 527077  
Client.Matter #: 014117.0003  
Page 6

---

<b>Total Amount Due This Invoice</b>	<b>\$ 15,762.07</b>
Previous Balance	\$ 26,837.03
Less Credits	(26,837.03)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 15,762.07</b>

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21 East Carrillo Street  
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Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 26, 2013  
Invoice #: 527077  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through January 31, 2013

Previous Balance	\$ 26,837.03
Less Credits	(26,837.03)
<b>Balance Forward</b>	<b>\$ -</b>
 Total Fees	 \$ 14,366.00
Total Costs	1,396.07
 <b>Total Amount Due This Invoice</b>	 <b>\$ 15,762.07</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 15,762.07</b>

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Bank Address [REDACTED] ay  
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ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 527077

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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 26, 2013  
Invoice #: 527078  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered Through January 31, 2013

**TOTAL FEES**

\$ 814.00

**Total Amount Due This Invoice**

**\$ 814.00**

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: February 26, 2013  
Invoice #: 527078  
Client.Matter #: 014117.0012  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/07/2013	Airfare - American Express - [REDACTED] - United Airlines:	N/C
01/13/2013	Business Meals - [REDACTED]	N/C
01/13/2013	Lodging - [REDACTED]	N/C
01/14/2013	Airfare - [REDACTED] - American Express - United Airlines:	N/C
	<b>Total Costs</b>	<hr/> \$ -

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ -
Business Meals	-
Lodging	-
	<hr/> \$ -

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: February 26, 2013  
Invoice #: 527078  
Client.Matter #: 014117.0012  
Page 3

---

<b>Total Amount Due This Invoice</b>	<b>\$ 814.00</b>
Previous Balance	\$ 20.50
Less Credits	(20.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 814.00</b>

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 26, 2013  
Invoice #: 527078  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through January 31, 2013

Previous Balance	\$ 20.50
Less Credits	(20.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 814.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 814.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 814.00</b>

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Attn: Lockbox #6025  
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Greenwood Village, CO 80111

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Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 527078

**To:** dciapponi@broadviewwd.org[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Masthoff, Avanthi[AMasthoff@bhfs.com]  
**From:** Donohue, John  
**Sent:** Fri 12/14/2012 7:53:51 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through November 30, 2012  
[Client 014117 - Westlands - BHFS December 2012 Invoices.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached four invoices for services rendered by Brownstein Hyatt Farber Schreck through November 30, 2012. Hard copies will not be mailed.

Should you have any questions, please feel free to contact me at 805.882.1440, or Avanthi Masthoff at 805.882.1458.

Happy Holidays!  
*John Donohue*

cc: Carol Stiggins, Westlands Water District  
Avanthi Masthoff, BHFS Accounting

**John J. Donohue**  
**Billing Specialist**  
**Brownstein Hyatt Farber Schreck, LLP**  
21 East Carrillo Street  
Santa Barbara, California 93101-2706  
[JDonohue@bhfs.com](mailto:JDonohue@bhfs.com)  
805.882.1440 tel  
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Farber | Schreck**

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[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 14, 2012  
Invoice #: 521120  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2012

<b>TOTAL FEES</b>	\$ 400.00
<b>Total Amount Due This Invoice</b>	<b>\$ 400.00</b>



# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: December 14, 2012  
Invoice #: 521120  
Client.Matter #: 014117.0001  
Page 2

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 1,320.00	\$ -	\$ -	\$ -	\$ -	\$ 1,320.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
11/16/2012	519122	\$ 1,320.00	\$ -	\$ -	\$ 1,320.00
		<b>\$ 1,320.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,320.00</b>

**Brownstein | Hyatt  
Farber | Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 14, 2012  
Invoice #: 521120  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through November 30, 2012

Previous Balance	\$ 1,603.00
Less Credits	(283.00)
<b>Balance Forward</b>	<b>\$ 1,320.00</b>
 Total Fees	 \$ 400.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 400.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 1,720.00</b>

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Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 521120

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Farber | Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 14, 2012  
Invoice #: 521121  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered November 2012

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 60,000.00
Less Credits	(40,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,000.00</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: December 14, 2012  
Invoice #: 521121  
Client.Matter #: 014117.0002  
Page 2

---

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
11/16/2012	519121	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>

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Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 14, 2012  
Invoice #: 521123  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2012

**TOTAL FEES** \$ 8,496.50

**COSTS**

Research - Lexis	\$ 14.88
Out of Office Copying	403.58

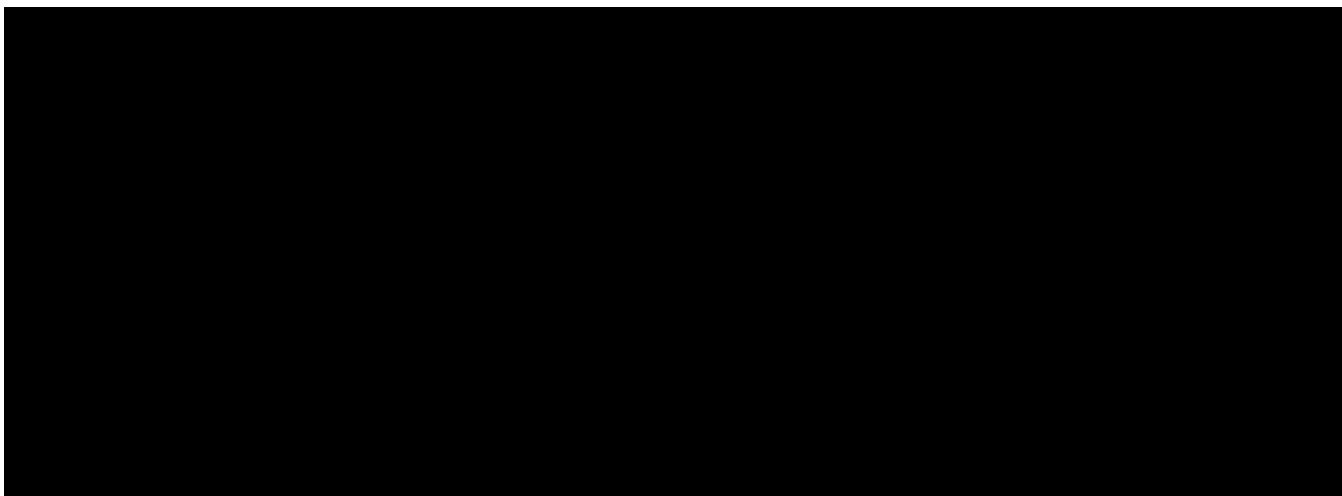
Total Costs	<u>418.46</u>
-------------	---------------

<b>Total Amount Due This Invoice</b>	<b><u>\$ 8,914.96</u></b>
--------------------------------------	---------------------------

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 14, 2012  
Invoice #: 521123  
Client.Matter #: 014117.0003  
Page 3



## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/29/2012	[REDACTED] Lexis Legal Services - Research - [REDACTED]	\$ 14.88
09/13/2012	Document Technologies, Inc. - Forensics-local and image extraction	403.58
<b>Total Costs</b>		<b>\$ 418.46</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Out of Office Copying	\$ 403.58
Research - Lexis	14.88
	<b>\$ 418.46</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 8,914.96</b>
Previous Balance	\$ 115,432.52
Less Credits	(103,038.95)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 21,308.53</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 14, 2012  
Invoice #: 521123  
Client.Matter #: 014117.0003  
Page 4

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 12,393.57	\$ -	\$ -	\$ -	\$ -	\$ 12,393.57

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
11/16/2012	519124	\$ 12,393.57	\$ -	\$ -	\$ 12,393.57
		<u>\$ 12,393.57</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 12,393.57</u>

**Brownstein | Hyatt  
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Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 14, 2012  
Invoice #: 521123  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through November 30, 2012

Previous Balance	\$ 115,432.52
Less Credits	(103,038.95)
<b>Balance Forward</b>	<b>\$ 12,393.57</b>
 Total Fees	 \$ 8,496.50
Total Costs	418.46
 <b>Total Amount Due This Invoice</b>	 <b>\$ 8,914.96</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 21,308.53</b>

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Denver, CO 80217-2168

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Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 521123



**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 14, 2012  
Invoice #: 521124  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2012

<b>TOTAL FEES</b>	\$ 11,442.50
<b>Total Amount Due This Invoice</b>	<b><u>\$ 11,442.50</u></b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: December 14, 2012  
Invoice #: 521124  
Client.Matter #: 014117.0012  
Page 3

---

<b>Total Amount Due This Invoice</b>	<b>\$ 11,442.50</b>
Previous Balance	\$ 51,845.05
Less Credits	(21,154.15)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 42,133.40</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: December 14, 2012  
Invoice #: 521124  
Client.Matter #: 014117.0012  
Page 4

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 30,690.90	\$ -	\$ -	\$ -	\$ -	\$ 30,690.90

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
11/16/2012	519120	\$ 30,690.90	\$ -	\$ -	\$ 30,690.90
		<b>\$ 30,690.90</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 30,690.90</b>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 14, 2012  
Invoice #: 521124  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through November 30, 2012

Previous Balance	\$ 51,845.05
Less Credits	(21,154.15)
<b>Balance Forward</b>	<b>\$ 30,690.90</b>
Total Fees	\$ 11,442.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 11,442.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 42,133.40</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 521124

**To:** 'Bobbie Ormonde'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Jefferson, Mertice C.  
**Sent:** Tue 1/10/2017 10:17:16 PM  
**Subject:** BHFS #014117 Westlands Water District  
[Invoice 664164 Proforma 381002 2017.1.10.pdf](#)  
[Invoice 664163 Proforma 382554 2017.1.10.pdf](#)  
[Invoice 664166 Proforma 380999 2017.1.10.pdf](#)  
[Invoice 664165 Proforma 381000 2017.1.10.pdf](#)

Good afternoon Mr. Ormonde,

Please find attached our invoices for professional services rendered by Brownstein Hyatt Farber Schreck, LLP, for the billing period through December 31, 2016. Should you have any questions, please feel free to contact me.

Thanks,

**Mertice C. Jefferson**

Billing Specialist

**Brownstein Hyatt Farber Schreck, LLP**

2049 Century Park East, Suite 3550

Los Angeles, CA 90067

310.500.4623 tel

[miefferson@bhfs.com](mailto:miefferson@bhfs.com)

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 10, 2017  
Invoice #: 664166  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2016

**TOTAL FEES** \$ 528.00

**COSTS**

Delivery/Ground Transportation	\$ 10.09	
Total Costs		10.09
<b>Total Amount Due This Invoice</b>		<b>\$ 538.09</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: January 10, 2017  
Invoice #: 664166  
Client.Matter #: 014117.0003  
Page 2

---

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/06/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED] [REDACTED]	\$ 10.09
	<b>Total Costs</b>	<hr/> <b>\$ 10.09</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Delivery/Ground Transportation	\$ 10.09
	<hr/> \$ 10.09
<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 538.09</b>
Previous Balance	\$ 10,918.11
Less Credits	(10,918.11)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 538.09</b> <hr/>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 10, 2017  
Invoice #: 664166  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through December 31, 2016

Previous Balance	\$ 10,918.11
Less Credits	(10,918.11)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 528.00
Total Costs	10.09
<b>Total Amount Due This Invoice</b>	<b>\$ 538.09</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 538.09</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
NO PAYMENTS SHOULD BE SENT CERTIFIED MAIL

OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 664166



Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631499  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered February 2016

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/2016	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Hotel to Feinstein Meeting	\$ 8.00
01/12/2016	Airfare - American Express - American Express - United Airlines: Roundtrip to Sacramento on 1/27/16	1,789.15
01/12/2016	Airfare - American Express - American Express - American/Delta Airlines: Roundtrip to Sacramento on 1/27/16	408.25
01/21/2016	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands meeting with Senator Feinstein	282.44
01/22/2016	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands meeting with Senator Feinstein	209.09
01/27/2016	Delivery/Ground Transportation - David L. Bernhardt - Rental Car - David was snowed in and was stuck in California; three days billed to the firm and one day to Westlands	69.35
01/28/2016	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Dulles to 1133 John Marshall Drive, Arlington VA	50.00
01/28/2016	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands Meeting	276.62
<b>Total Costs</b>		<b>\$ 3,092.90</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 09, 2016  
Invoice #: 631499  
Client.Matter #: 014117.0002  
Page 2

---

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 2,197.40
Delivery/Ground Transportation	127.35
Lodging	768.15
	<hr/>
	\$ 3,092.90

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 28,092.90</b>
Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 28,092.90</b> <hr/>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631499  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered February 2016

Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 25,000.00
Total Costs	3,092.90
<b>Total Amount Due This Invoice</b>	<b>\$ 28,092.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 28,092.90</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 631499



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: January 10, 2017  
Invoice #: 664164  
Client.Matter #: 014117.0016

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Evaluation of Potential Cause of Action

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2016

**TOTAL FEES** \$ 8,450.00

#### COSTS

Research - Lexis	\$ 76.55
Research	342.07
Administrative Fee	211.25

Total Costs	<u>629.87</u>
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<b>Total Amount Due This Invoice</b>	<b><u>\$ 9,079.87</u></b>
--------------------------------------	---------------------------

Westlands Water District  
Re: Evaluation of Potential Cause of Action

Invoice Date: January 10, 2017  
Invoice #: 664164  
Client.Matter #: 014117.0016  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11/14/2016	Research - LexisNexis CourtLink Inc. - Name Search, Case Search, Single Search, Federal Appeals Update	\$ 342.07
12/02/2016	Research - Lexis - [REDACTED]	50.18
12/09/2016	Research - Lexis - [REDACTED]	0.64
12/09/2016	Research - Lexis - [REDACTED]	25.10
12/12/2016	Research - Lexis - [REDACTED]	0.63
01/10/2017	Administrative Fee for Services Through December 31, 2016	211.25
	<b>Total Costs</b>	<b>\$ 629.87</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research	\$ 342.07
Research - Lexis	76.55
Administrative Fee	211.25
	<b>\$ 629.87</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 9,079.87</b>
Previous Balance	\$ 8,282.56
Less Credits	(8,282.56)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 9,079.87</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: January 10, 2017  
Invoice #: 664164  
Client.Matter #: 014117.0016

**Payable Upon Receipt**

Re: Evaluation of Potential Cause of Action

For Professional Services Rendered Through December 31, 2016

Previous Balance	\$ 8,282.56
Less Credits	(8,282.56)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 8,450.00
Total Costs	629.87
<b>Total Amount Due This Invoice</b>	<b>\$ 9,079.87</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 9,079.87</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
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Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: XXXXXXXXXX  
Account #: XXXXXXXXXX  
Ref: 014117.0016, Invoice No. 664164

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 10, 2017  
Invoice #: 664163  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered December 2016

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/02/2016	Telephone - Level 3 Communications, LLC - Conference Call	\$ 4.34
12/09/2016	Telephone - Level 3 Communications, LLC - Conference Call	2.12
	<b>Total Costs</b>	<b>\$ 6.46</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 6.46
	<b>\$ 6.46</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 25,006.46</b>
Previous Balance	\$ 25,003.66
Less Credits	(25,003.66)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,006.46</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 10, 2017  
Invoice #: 664163  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered December 2016

Previous Balance	\$ 25,003.66
Less Credits	(25,003.66)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 25,000.00
Total Costs	6.46
<b>Total Amount Due This Invoice</b>	<b>\$ 25,006.46</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,006.46</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 664163



**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Bernhardt, David L.[DBernhardt@BHFS.com]  
**From:** Kovacevich, Bernadette  
**Sent:** Thur 1/7/2016 10:57:34 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through December 31, 2015  
[014117, January 2016 Dated Invoices.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through December 31, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

CC: Carol Stiggins  
David Bernhardt

**Bernadette Kovacevich**

Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625336  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered December 2015

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11/20/2015	Telephone - Global Crossing Conferencing - Conference Call	\$ 3.24
12/04/2015	Telephone - Global Crossing Conferencing - Conference Call	6.22
12/18/2015	Telephone - Global Crossing Conferencing - Conference Call	4.80
<b>Total Costs</b>		<b>\$ 14.26</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 14.26
	<hr/>
	\$ 14.26
<b>Total Amount Due This Invoice</b>	<b>\$ 25,014.26</b>
Previous Balance	\$ 45,006.54
Less Credits	(45,006.54)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,014.26</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625336  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered December 2015

Previous Balance	\$ 45,006.54
Less Credits	(45,006.54)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 25,000.00
Total Costs	14.26
<b>Total Amount Due This Invoice</b>	<b>\$ 25,014.26</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,014.26</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 625336



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625337  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2015

**TOTAL FEES** \$ 4,094.00

**COSTS**

Delivery/Ground Transportation	\$ 30.55
Telephone	3.22

Total Costs	<u>33.77</u>
-------------	--------------

<b>Total Amount Due This Invoice</b>	<b><u>\$ 4,127.77</u></b>
--------------------------------------	---------------------------

Westlands Water District  
Re: Drainage Litigation

Invoice Date: January 07, 2016  
Invoice #: 625337  
Client.Matter #: 014117.0003  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
11/16/2015	Delivery/Ground Transportation - [REDACTED] [REDACTED]	\$ 16.19
11/16/2015	Delivery/Ground Transportation - [REDACTED] [REDACTED]	14.36
11/18/2015	Telephone - Global Crossing Conferencing - Conference Call	3.22
	<b>Total Costs</b>	<b>\$ 33.77</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Delivery/Ground Transportation	\$ 30.55
Telephone	3.22
	<b>\$ 33.77</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 4,127.77</b>
Previous Balance	\$ 26,831.44
Less Credits	(26,831.44)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,127.77</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625337  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through December 31, 2015

Previous Balance	\$ 26,831.44
Less Credits	(26,831.44)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 4,094.00
Total Costs	33.77
<b>Total Amount Due This Invoice</b>	<b>\$ 4,127.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,127.77</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 625337



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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625338  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2015

**TOTAL FEES**

\$ 61.50

**Total Amount Due This Invoice**

**\$ 61.50**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625338  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through December 31, 2015

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 61.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 61.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 61.50</b>

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11030 Circle Point Road  
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**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 625338





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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625339  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2015

<b>TOTAL FEES</b>	<b>\$ 41.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>

**Brownstein Hyatt  
Farber Schreck**

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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625339  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through December 31, 2015

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 41.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 41.00</b>

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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 625339



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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625340  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2015

**TOTAL FEES**

**\$ 1,060.00**

**Total Amount Due This Invoice**

**\$ 1,060.00**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 07, 2016  
Invoice #: 625340  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through December 31, 2015

Previous Balance	\$ 612.00
Less Credits	(612.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,060.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,060.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,060.00</b>

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Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 625340

**To:** 'Bobbie Ormonde'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Jefferson, Mertice C.  
**Sent:** Wed 3/8/2017 9:30:19 PM  
**Subject:** BHFS #014117 Westlands Water District  
[Invoice 670436 Proforma 390896 2017.3.8.pdf](#)  
[Invoice 670435 Proforma 390898 2017.3.8.pdf](#)  
[Invoice 670434 Proforma 393820 2017.3.8.pdf](#)  
[Invoice 670437 Proforma 390895 2017.3.8.pdf](#)

Good afternoon Mr. Ormonde,

Please find attached our invoices for professional services rendered by Brownstein Hyatt Farber Schreck, LLP for the billing period through February 28, 2017. Should you have any questions, please do not hesitate to contact me.

Thanks,

**Mertice C. Jefferson**

Billing Specialist

**Brownstein Hyatt Farber Schreck, LLP**

2049 Century Park East, Suite 3550

Los Angeles, CA 90067

310.500.4623 tel

[mjefferson@bhfs.com](mailto:mjefferson@bhfs.com)

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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670436  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2017

**TOTAL FEES**

\$ 833.00

**Total Amount Due This Invoice**

**\$ 833.00**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670436  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through February 28, 2017

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 833.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 833.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 833.00</b>

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11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 670436



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: March 08, 2017  
Invoice #: 670435  
Client.Matter #: 014117.0016

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Evaluation of Potential Cause of Action

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2017

**TOTAL FEES** \$ -

**COSTS**

Delivery/Ground Transportation	\$ 127.14	
Lodging	265.54	
Total Costs		392.68
<b>Total Amount Due This Invoice</b>		<b>\$ 392.68</b>



Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: March 08, 2017  
Invoice #: 670435  
Client.Matter #: 014117.0016

Re: Evaluation of Potential Cause of Action

For Professional Services Rendered Through February 28, 2017

**Total Fees** **\$ -**

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/19/2016	Delivery/Ground Transportation - [REDACTED]	\$ 83.14
12/19/2016	Delivery/Ground Transportation - [REDACTED]	22.00
12/19/2016	Lodging - [REDACTED] - Hotel - Lodging - [REDACTED]	265.54
12/21/2016	Delivery/Ground Transportation - [REDACTED] - Taxi/Car Service - [REDACTED]	22.00
<b>Total Costs</b>		<b>\$ 392.68</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Delivery/Ground Transportation	\$ 127.14
Lodging	265.54
	<b>\$ 392.68</b>

Westlands Water District  
Re: Evaluation of Potential Cause of Action

Invoice Date: March 08, 2017  
Invoice #: 670435  
Client.Matter #: 014117.0016  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 392.68</b>
Previous Balance	\$ -
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 392.68</b>

---

# Brownstein Hyatt Farber Schreck

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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: March 08, 2017  
Invoice #: 670435  
Client.Matter #: 014117.0016

**Payable Upon Receipt**

Re: Evaluation of Potential Cause of Action

For Professional Services Rendered Through February 28, 2017

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ -
Total Costs	392.68
<b>Total Amount Due This Invoice</b>	<b>\$ 392.68</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 392.68</b>

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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0016, Invoice No. 670435

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670434  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered February 2017

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/24/2017	Airfare - American Express - United Airlines : DC to Denver to Sacramento to Chicago to DC on 01/31/2017	\$ 1,773.04
01/27/2017	Telephone - Level 3 Communications, LLC - Conference Call	5.12
01/31/2017	Business Meals - David L. Bernhardt - Hotel - Dinner - Westlands Trip - D. Bernhardt	43.81
01/31/2017	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Westlands Trip - David Bernhardt	20.00
01/31/2017	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Westlands Trip - David Bernhardt	33.00
02/01/2017	Business Meals - David L. Bernhardt - Hotel - Breakfast - Westlands Trip - D. Bernhardt	22.49
02/02/2017	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Westlands Trip - David Bernhardt	25.00
02/02/2017	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands Trip - David Bernhardt	481.60
02/10/2017	Telephone - Level 3 Communications, LLC - Conference Call	6.10
02/17/2017	Telephone - Level 3 Communications, LLC - Conference Call	5.02
02/22/2017	Research - Lexis - LJJ - 1836	0.85
02/22/2017	Research - Lexis - LJJ - 1836	16.65
<b>Total Costs</b>		<b>\$ 2,432.68</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 08, 2017  
Invoice #: 670434  
Client.Matter #: 014117.0002  
Page 2

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 1,773.04
Business Meals	66.30
Delivery/Ground Transportation	78.00
Lodging	481.60
Research - Lexis	17.50
Telephone	16.24
	<hr/>
	\$ 2,432.68

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 27,432.68</b>
Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 27,432.68</b> <hr/>

# Brownstein Hyatt Farber Schreck

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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670434  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered February 2017

Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 25,000.00
Total Costs	2,432.68
<b>Total Amount Due This Invoice</b>	<b>\$ 27,432.68</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 27,432.68</b>

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**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 670434



Brownstein Hyatt Farber Schreck, LLP  
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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2016

**TOTAL FEES** \$ 1,375.00

**COSTS**

Airfare	\$ 26.95
Business Meals	91.72
Delivery/Ground Transportation	104.69
Lodging	909.82

Total Costs	<hr/>	1,133.18
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<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 2,508.18</b>
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Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/27/2016	Business Meals - [REDACTED]	\$ 35.24
01/27/2016	Business Meals - [REDACTED]	7.00
01/27/2016	Business Meals - [REDACTED]	8.43
01/27/2016	Business Meals - [REDACTED]	10.89
01/27/2016	Business Meals - [REDACTED]	10.75
01/27/2016	Delivery/Ground Transportation - [REDACTED]	37.54
01/28/2016	Business Meals - [REDACTED]	10.25
01/29/2016	Airfare - [REDACTED] - Airfare WiFi - [REDACTED]	
01/29/2016	Business Meals - [REDACTED]	9.16
01/29/2016	Delivery/Ground Transportation - [REDACTED]	46.56
01/29/2016	Delivery/Ground Transportation - [REDACTED]	20.59
01/29/2016	Lodging - [REDACTED] - Hotel - Lodging - [REDACTED]	909.82
<b>Total Costs</b>		<b>\$ 1,133.18</b>



Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003  
Page 3

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 26.95
Business Meals	91.72
Delivery/Ground Transportation	104.69
Lodging	909.82
	<hr/>
	\$ 1,133.18

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 2,508.18</b>
Previous Balance	\$ 5,256.00
Less Credits	(5,256.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 2,508.18</b> <hr/>

# Brownstein Hyatt Farber Schreck

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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through February 29, 2016

Previous Balance	\$ 5,256.00
Less Credits	(5,256.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,375.00
Total Costs	1,133.18
<b>Total Amount Due This Invoice</b>	<b>\$ 2,508.18</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,508.18</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
NO PAYMENTS SHOULD BE SENT CERTIFIED MAIL

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 100 Broadway

Denver, CO 80203

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0003, Invoice No. 631521

**To:** 'dciapponi@broadviewwd.org'[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Tue 10/8/2013 7:25:25 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through September 30, 2013  
[014117.0001, Inv#545505.pdf](#)  
[014117.0002, Inv#545506.pdf](#)  
[014117.0003, Inv#545507.pdf](#)  
[014117.0014, Inv#545508.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached 4 invoices for services rendered by Brownstein Hyatt Farber Schreck through September 30, 2013.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins, Westlands Water District

**Bernadette Kovacevich**  
Accountant  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 08, 2013  
Invoice #: 545506  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered September 2013

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 20,000.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,000.00</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: October 08, 2013  
Invoice #: 545506  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/10/2013	542890	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 08, 2013  
Invoice #: 545506  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered September 2013

Previous Balance	\$ 20,000.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 20,000.00</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,000.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 545506



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 08, 2013  
Invoice #: 545508  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2013

<b>TOTAL FEES</b>	\$ 2,941.50
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#### COSTS

Telephone	\$ 80.90	
Total Costs		80.90
<b>Total Amount Due This Invoice</b>		<b>\$ 3,022.40</b>

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: October 08, 2013  
Invoice #: 545508  
Client.Matter #: 014117.0014  
Page 3

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
08/15/2013	Telephone - Global Crossing Conferencing - Conference call	\$ 18.88
08/16/2013	Telephone - Global Crossing Conferencing - Conference call	8.46
08/19/2013	Telephone - Global Crossing Conferencing - Conference call	25.64
08/20/2013	Telephone - Global Crossing Conferencing - Conference call	27.92
	<b>Total Costs</b>	<b>\$ 80.90</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 80.90
	<b>\$ 80.90</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 3,022.40</b>
Previous Balance	\$ 87,638.16
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 90,660.56</b>



Westlands Water District  
Re: Trinity River Litigation

Invoice Date: October 08, 2013  
Invoice #: 545508  
Client.Matter #: 014117.0014  
Page 4

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 87,638.16	\$ -	\$ -	\$ -	\$ -	\$ 87,638.16

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/10/2013	542893	\$ 87,638.16	\$ -	\$ -	\$ 87,638.16
		<b>\$ 87,638.16</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 87,638.16</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 08, 2013  
Invoice #: 545508  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through September 30, 2013

Previous Balance	\$ 87,638.16
Less Credits	-
<b>Balance Forward</b>	<b>\$ 87,638.16</b>
Total Fees	\$ 2,941.50
Total Costs	80.90
<b>Total Amount Due This Invoice</b>	<b>\$ 3,022.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 90,660.56</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 545508



Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 08, 2013  
Invoice #: 545505  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2013

<b>TOTAL FEES</b>	\$ 200.00
<b>Total Amount Due This Invoice</b>	<b>\$ 200.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: October 08, 2013  
Invoice #: 545505  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through September 30, 2013

Previous Balance	\$ 381.50
Less Credits	(381.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 200.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 200.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 200.00</b>

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 545505

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Thur 4/9/2015 9:45:18 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through March 31, 2015  
[014117, April 2015 Dated Invoices.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through March 31, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597760  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2015

**TOTAL FEES**

\$ 120.00

**Total Amount Due This Invoice**

**\$ 120.00**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597760  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through March 31, 2015

Previous Balance	\$ 400.00
Less Credits	(400.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 120.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 120.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 120.00</b>

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 597760

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597761  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered March 2015

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/06/2015	Telephone - Global Crossing Conferencing - Conference call	\$ 3.76
03/24/2015	Travel Expenses - David L. Bernhardt - Cab fare r/t to Westlands meeting	22.00
03/25/2015	Travel Expenses - David L. Bernhardt - (2) r/t Cab fares to Westlands meeting	44.00
	<b>Total Costs</b>	<b>\$ 69.76</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 3.76
Travel Expenses	66.00
	<b>\$ 69.76</b>



Westlands Water District  
Re: Federal Lobbying

Invoice Date: April 09, 2015  
Invoice #: 597761  
Client.Matter #: 014117.0002  
Page 2

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<b>Total Amount Due This Invoice</b>	<b>\$ 20,069.76</b>
Previous Balance	\$ 40,377.31
Less Credits	(40,377.31)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,069.76</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597761  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered March 2015

Previous Balance	\$ 40,377.31
Less Credits	(40,377.31)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	69.76
<b>Total Amount Due This Invoice</b>	<b>\$ 20,069.76</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,069.76</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 597761

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597759  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through March 31, 2015

**TOTAL FEES** \$ 13,089.00

**COSTS**

Research - Westlaw	\$ 51.54
Travel Expenses	22.90
Telephone	8.24

Total Costs	<u>82.68</u>
-------------	--------------

<b>Total Amount Due This Invoice</b>	<b><u>\$ 13,171.68</u></b>
--------------------------------------	----------------------------

Westlands Water District  
Re: Drainage Litigation

Invoice Date: April 09, 2015  
Invoice #: 597759  
Client.Matter #: 014117.0003  
Page 4

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**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
03/19/2015	Research - Westlaw - [REDACTED]	51.54
03/24/2015	Travel Expenses - [REDACTED] [REDACTED]	22.90
	<b>Total Costs</b>	<hr/> <b>\$ 82.68</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research - Westlaw	\$ 51.54
Telephone	8.24
Travel Expenses	22.90
	<hr/> <b>\$ 82.68</b>
<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 13,171.68</b>
Previous Balance	\$ 32,770.98
Less Credits	(32,770.98)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 13,171.68</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597759  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through March 31, 2015

Previous Balance	\$ 32,770.98
Less Credits	(32,770.98)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 13,089.00
Total Costs	82.68
<b>Total Amount Due This Invoice</b>	<b>\$ 13,171.68</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 13,171.68</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0003, Invoice No. 597759



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597758  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2015

<b>TOTAL FEES</b>	<b>\$ 41.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 09, 2015  
Invoice #: 597758  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through March 31, 2015

Previous Balance	\$ 3,697.00
Less Credits	(3,697.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 41.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 41.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0014, Invoice No. 597758

**To:** 'dciapponi@broadviewwd.org'[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Thur 11/7/2013 11:40:20 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through October 31, 2013  
[014117.0014, Inv#548068.pdf](#)  
[014117.0013, Inv#548067.pdf](#)  
[014117.0003, Inv#548066.pdf](#)  
[014117.0002, Inv#548078.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached 4 invoices for services rendered by Brownstein Hyatt Farber Schreck through October 31, 2013.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins, Westlands Water District

**Bernadette Kovacevich**  
Accountant  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 07, 2013  
Invoice #: 548078  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered October 2013

<b>Total Fees</b>	<b>\$ 20,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 20,000.00</b>
Previous Balance	\$ 40,000.00
Less Credits	(40,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 07, 2013  
Invoice #: 548078  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered October 2013

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 548078



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 07, 2013  
Invoice #: 548068  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2013

<b>TOTAL FEES</b>	\$ 3,263.50
<b>Total Amount Due This Invoice</b>	<b>\$ 3,263.50</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 07, 2013  
Invoice #: 548068  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through October 31, 2013

Previous Balance	\$ 90,660.56
Less Credits	(90,660.56)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 3,263.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 3,263.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 3,263.50</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
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OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 548068



Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 07, 2013  
Invoice #: 548066  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2013

<b>TOTAL FEES</b>	\$ 12,302.00
<b>Total Amount Due This Invoice</b>	<b><u>\$ 12,302.00</u></b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 07, 2013  
Invoice #: 548066  
Client.Matter #: 014117.0003  
Page 3

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<b>Total Amount Due This Invoice</b>	<b>\$ 12,302.00</b>
Previous Balance	\$ 29,960.00
Less Credits	(29,960.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 12,302.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 07, 2013  
Invoice #: 548066  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through October 31, 2013

Previous Balance	\$ 29,960.00
Less Credits	(29,960.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 12,302.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 12,302.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 12,302.00</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 548066



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: November 07, 2013  
Invoice #: 548067  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

---

#### INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2013

**TOTAL FEES**

\$ 450.00

**Total Amount Due This Invoice**

**\$ 450.00**



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
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<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: November 07, 2013  
Invoice #: 548067  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through October 31, 2013

Previous Balance	\$ 135.00
Less Credits	(135.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 450.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 450.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 450.00</b>

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0013, Invoice No. 548067

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Fri 9/4/2015 4:57:30 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through August 31, 2015  
[014117.0014, Inv#612825.pdf](#)  
[014117.0002, Inv#612823.pdf](#)  
[014117.0003, Inv#612824.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through August 31, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 04, 2015  
Invoice #: 612825  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2015

**TOTAL FEES** \$ 18,059.50

#### COSTS

Courier Costs	\$ 12.00
Filing Fee	400.00

Total Costs	<u>412.00</u>
-------------	---------------

<b>Total Amount Due This Invoice</b>	<b><u>\$ 18,471.50</u></b>
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Westlands Water District  
Re: Trinity River Litigation

Invoice Date: September 04, 2015  
Invoice #: 612825  
Client.Matter #: 014117.0014  
Page 6

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<b>Total Costs</b>	<b>\$ 412.00</b>
--------------------	------------------

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>	
Courier Costs	\$ 12.00	
Filing Fee	400.00	
	<hr/>	
	\$ 412.00	
<b>Total Amount Due This Invoice</b>		<b>\$ 18,471.50</b>
Previous Balance		\$ 1,479.00
Less Credits		(381.50)
<b>TOTAL AMOUNT DUE</b>		<b>\$ 19,569.00</b>

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: September 04, 2015  
Invoice #: 612825  
Client.Matter #: 014117.0014  
Page 7

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 1,097.50	\$ -	\$ -	\$ -	\$ -	\$ 1,097.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
08/10/2015	609895	\$ 1,097.50	\$ -	\$ -	\$ 1,097.50
		<b>\$ 1,097.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,097.50</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 04, 2015  
Invoice #: 612825  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through August 31, 2015

Previous Balance	\$ 1,479.00
Less Credits	(381.50)
<b>Balance Forward</b>	<b>\$ 1,097.50</b>
Total Fees	\$ 18,059.50
Total Costs	412.00
<b>Total Amount Due This Invoice</b>	<b>\$ 18,471.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 19,569.00</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 100 Broadway

Denver, CO 80203

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0014, Invoice No. 612825



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 04, 2015  
Invoice #: 612824  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2015

<b>TOTAL FEES</b>	\$ 1,509.00
-------------------	-------------

#### COSTS

Travel Expenses	\$ 12.69	
Total Costs	<hr/>	12.69
<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 1,521.69</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: September 04, 2015  
Invoice #: 612824  
Client.Matter #: 014117.0003  
Page 2

---

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
07/08/2015	Travel Expenses - [REDACTED] [REDACTED]	\$ 12.69
	<b>Total Costs</b>	<b>\$ 12.69</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Travel Expenses	\$ 12.69
	<b>\$ 12.69</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 1,521.69</b>
Previous Balance	\$ 9,197.21
Less Credits	(4,986.81)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 5,732.09</b>



Westlands Water District  
Re: Drainage Litigation

Invoice Date: September 04, 2015  
Invoice #: 612824  
Client.Matter #: 014117.0003  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 4,210.40	\$ -	\$ -	\$ -	\$ -	\$ 4,210.40

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
08/10/2015	609893	\$ 4,210.40	\$ -	\$ -	\$ 4,210.40
		<b>\$ 4,210.40</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,210.40</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 04, 2015  
Invoice #: 612824  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through August 31, 2015

Previous Balance	\$ 9,197.21
Less Credits	(4,986.81)
<b>Balance Forward</b>	<b>\$ 4,210.40</b>
Total Fees	\$ 1,509.00
Total Costs	12.69
<b>Total Amount Due This Invoice</b>	<b>\$ 1,521.69</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 5,732.09</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
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OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 100 Broadway

Denver, CO 80203

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0003, Invoice No. 612824



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 04, 2015  
Invoice #: 612823  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered August 2015

<b>Total Fees</b>	<b>\$ 20,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 20,000.00</b>
Previous Balance	\$ 41,877.95
Less Credits	(21,877.95)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,000.00</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: September 04, 2015  
Invoice #: 612823  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
08/10/2015	609892	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 04, 2015  
Invoice #: 612823  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered August 2015

Previous Balance	\$ 41,877.95
Less Credits	(21,877.95)
<b>Balance Forward</b>	<b>\$ 20,000.00</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,000.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 612823

**To:** 'bormonde@westlandswater.org'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Bernhardt, David L.[DBernhardt@BHFS.com]  
**From:** Jefferson, Mertice C.  
**Sent:** Wed 6/8/2016 10:25:47 PM  
**Subject:** BHFS #014117 Westlands Water District Matter - for professional services rendered through May 31, 2016  
[014117.0003 Drainage Litigation.pdf](#)  
[014117.0014 Trinity River Litigation.pdf](#)  
[014117.0002 Federel Lobbying.pdf](#)

Good afternoon Mr. Ormonde,

Please find attached invoice for professional services rendered by Brownstein Hyatt Farber Schreck, LLP for the billing period through May 2016. Should you have any questions please feel free to contact me.

Thank you,

**Mertice C. Jefferson**

Billing Specialist

**Brownstein Hyatt Farber Schreck, LLP**

2049 Century Park East, Suite 3550

Los Angeles, CA 90067

310.500.4623 tel

[mjefferson@bhfs.com](mailto:mjefferson@bhfs.com)

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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 08, 2016  
Invoice #: 640906  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2016

**TOTAL FEES**

\$ 992.50

**Total Amount Due This Invoice**

**\$ 992.50**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: June 08, 2016  
Invoice #: 640906  
Client.Matter #: 014117.0014  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 992.50</b>
Previous Balance	\$ 1,124.00
Less Credits	(1,124.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 992.50</b>



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 08, 2016  
Invoice #: 640906  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through May 31, 2016

Previous Balance	\$ 1,124.00
Less Credits	(1,124.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 992.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 992.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 992.50</b>

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 640906



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 08, 2016  
Invoice #: 640905  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2016

**TOTAL FEES** \$ 13,905.00

**COSTS**

Delivery/Ground Transportation	\$ 21.81	
Total Costs		21.81
<b>Total Amount Due This Invoice</b>		<b>\$ 13,926.81</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: June 08, 2016  
Invoice #: 640905  
Client.Matter #: 014117.0003  
Page 4

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>	
Delivery/Ground Transportation	\$ 21.81	
	<hr/>	
	\$ 21.81	
<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 13,926.81</b>
Previous Balance		\$ 9,363.67
Less Credits		(9,363.67)
<b>TOTAL AMOUNT DUE</b>		<hr/> <b>\$ 13,926.81</b> <hr/>

# Brownstein Hyatt Farber Schreck

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300 South El Camino Real  
Suite 203  
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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 08, 2016  
Invoice #: 640905  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through May 31, 2016

Previous Balance	\$ 9,363.67
Less Credits	(9,363.67)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 13,905.00
Total Costs	21.81
<b>Total Amount Due This Invoice</b>	<b>\$ 13,926.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 13,926.81</b>

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Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 1675 Broadway

Denver, CO 80202

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0003, Invoice No. 640905

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 08, 2016  
Invoice #: 640902  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered May 2016

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
05/06/2016	Telephone - Global Crossing Conferencing - Conference Call	\$ 2.76
	<b>Total Costs</b>	<b>\$ 2.76</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 2.76
	<b>\$ 2.76</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 25,002.76</b>
Previous Balance	\$ 67,277.22
Less Credits	(49,187.22)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 43,092.76</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: June 08, 2016  
Invoice #: 640902  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 18,090.00	\$ -	\$ -	\$ -	\$ -	\$ 18,090.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
05/09/2016	637992	\$ 43,140.00	\$(25,050.00)	\$ -	\$ 18,090.00
		<b>\$ 43,140.00</b>	<b>\$(25,050.00)</b>	<b>\$ -</b>	<b>\$ 18,090.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 08, 2016  
Invoice #: 640902  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered May 2016

Previous Balance	\$ 67,277.22
Less Credits	(49,187.22)
<b>Balance Forward</b>	<b>\$ 18,090.00</b>
Total Fees	\$ 25,000.00
Total Costs	2.76
<b>Total Amount Due This Invoice</b>	<b>\$ 25,002.76</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 43,092.76</b>

**PLEASE SEND WITH CHECK TO:**

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 640902

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Bernhardt, David L.[DBernhardt@BHFS.com]  
**From:** Kovacevich, Bernadette  
**Sent:** Tue 12/8/2015 7:19:50 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through November 30, 2015  
[014117.0014, Inv#622574.pdf](#)  
[014117.0003, Inv#622573.pdf](#)  
[014117.0002, Inv#622572.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through November 30, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

CC: Carol Stiggins  
David Bernhardt

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 08, 2015  
Invoice #: 622574  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2015

**TOTAL FEES**

\$ 304.50

**Total Amount Due This Invoice**

**\$ 304.50**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: December 08, 2015  
Invoice #: 622574  
Client.Matter #: 014117.0014  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 307.50	\$ -	\$ -	\$ -	\$ -	\$ 307.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
11/16/2015	620296	\$ 307.50	\$ -	\$ -	\$ 307.50
		<b>\$ 307.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 307.50</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 08, 2015  
Invoice #: 622574  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through November 30, 2015

Previous Balance	\$ 307.50
Less Credits	-
<b>Balance Forward</b>	<b>\$ 307.50</b>
Total Fees	\$ 304.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 304.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 612.00</b>

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Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 622574



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 08, 2015  
Invoice #: 622573  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2015

**TOTAL FEES** \$ 5,782.00

#### COSTS

Airfare	\$ 1,459.91
Business Meals	33.56
Delivery/Ground Transportation	133.26
Lodging	147.45
Mileage/Parking Expense	42.00

Total Costs	1,816.18
-------------	----------

<b>Total Amount Due This Invoice</b>	<b>\$ 7,598.18</b>
--------------------------------------	--------------------

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 08, 2015  
Invoice #: 622573  
Client.Matter #: 014117.0003  
Page 3

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/01/2015	Airfare - American Express - [REDACTED]	\$ 1,459.91
10/27/2015	Delivery/Ground Transportation - [REDACTED]	12.00
10/28/2015	Business Meals - [REDACTED]	25.56
10/28/2015	Business Meals - [REDACTED]	8.00
10/28/2015	Delivery/Ground Transportation - [REDACTED]	83.09
10/28/2015	Delivery/Ground Transportation - [REDACTED]	12.17
10/28/2015	Delivery/Ground Transportation - [REDACTED]	13.50
10/28/2015	Delivery/Ground Transportation - [REDACTED]	12.50
10/28/2015	Lodging - [REDACTED]	147.45
10/28/2015	Mileage/Parking Expense - [REDACTED]	42.00
<b>Total Costs</b>		<b>\$ 1,816.18</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 08, 2015  
Invoice #: 622573  
Client.Matter #: 014117.0003  
Page 4

---

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 1,459.91
Business Meals	33.56
Delivery/Ground Transportation	133.26
Lodging	147.45
Mileage/Parking Expense	42.00
	<hr/>
	\$ 1,816.18

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 7,598.18</b>
Previous Balance	\$ 19,233.26
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 26,831.44</b> <hr/>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 08, 2015  
Invoice #: 622573  
Client.Matter #: 014117.0003  
Page 5

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 19,233.26	\$ -	\$ -	\$ -	\$ -	\$ 19,233.26

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
11/16/2015	620295	\$ 19,233.26	\$ -	\$ -	\$ 19,233.26
		<u>\$ 19,233.26</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 19,233.26</u>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 08, 2015  
Invoice #: 622573  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through November 30, 2015

Previous Balance	\$ 19,233.26
Less Credits	-
<b>Balance Forward</b>	<b>\$ 19,233.26</b>
Total Fees	\$ 5,782.00
Total Costs	1,816.18
<b>Total Amount Due This Invoice</b>	<b>\$ 7,598.18</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 26,831.44</b>

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Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 622573





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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 08, 2015  
Invoice #: 622572  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered November 2015

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
10/23/2015	Telephone - Global Crossing Conferencing - Global Crossing Conferencing - Conference Call	\$ 6.54
	<b>Total Costs</b>	<b>\$ 6.54</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 6.54
	<b>\$ 6.54</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 25,006.54</b>
Previous Balance	\$ 20,000.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 45,006.54</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: December 08, 2015  
Invoice #: 622572  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
11/16/2015	620294	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 08, 2015  
Invoice #: 622572  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered November 2015

Previous Balance	\$ 20,000.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 20,000.00</b>
Total Fees	\$ 25,000.00
Total Costs	6.54
<b>Total Amount Due This Invoice</b>	<b>\$ 25,006.54</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 45,006.54</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 622572

**To:** 'dciapponi@broadviewwd.org'[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Thur 1/9/2014 6:13:11 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through December 31, 2013  
[014117, December 2013 Services Invoices.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through December 31, 2013.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins, Westlands Water District

**Bernadette Kovacevich**  
Accountant  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553179  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2013

<b>TOTAL FEES</b>	\$ 135.00
<b>Total Amount Due This Invoice</b>	<b>\$ 135.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553179  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through December 31, 2013

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 135.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 135.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 135.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 553179

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553180  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered December 2013

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/16/2013	Travel Expenses - David L. Bernhardt - Cab fare (r/t) to meeting with C. Marklund (Rep David Valadao)	\$ 24.00
	<b>Total Costs</b>	<b>\$ 24.00</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Travel Expenses	\$ 24.00
	<b>\$ 24.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,024.00</b>
Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,024.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553180  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered December 2013

Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	24.00
<b>Total Amount Due This Invoice</b>	<b>\$ 20,024.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,024.00</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 553180





Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553181  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2013

<b>TOTAL FEES</b>	\$ 4,873.00
<b>Total Amount Due This Invoice</b>	<b><u>\$ 4,873.00</u></b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553181  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through December 31, 2013

Previous Balance	\$ 123.00
Less Credits	(123.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 4,873.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 4,873.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,873.00</b>

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Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 553181



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553182  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2013

**TOTAL FEES** \$ 3,604.00

**COSTS**

Lodging \$ 146.19

Total Costs 146.19

**Total Amount Due This Invoice** \$ 3,750.19

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: January 09, 2014  
Invoice #: 553182  
Client.Matter #: 014117.0014  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/01/2013	Lodging - Steven O. Sims - 12/01-02/2013- Attend scheduling conference on behalf of client	\$ 146.19
	<b>Total Costs</b>	<b>\$ 146.19</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Lodging	\$ 146.19
	<b>\$ 146.19</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 3,750.19</b>
Previous Balance	\$ 1,314.50
Less Credits	(1,314.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 3,750.19</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: January 09, 2014  
Invoice #: 553182  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through December 31, 2013

Previous Balance	\$ 1,314.50
Less Credits	(1,314.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 3,604.00
Total Costs	146.19
<b>Total Amount Due This Invoice</b>	<b>\$ 3,750.19</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 3,750.19</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 553182

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Mon 7/20/2015 8:08:23 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through June 30, 2015  
[014117.0002, Inv#607534.pdf](#)  
[014117.0003, Inv#607535.pdf](#)  
[014117.0014, Inv#607536.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through June 30, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 20, 2015  
Invoice #: 607534  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered June 2015

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
05/01/2015	Airfare - American Express - Delta Airlines: L. Jensen Roundtrip to Sacramento on 5/6/15	\$ 1,098.15
05/22/2015	Airfare - American Express - Delta Airlines: L. Jensen Roundtrip to Los Angeles on 5/28/15	564.20
05/22/2015	Telephone - Global Crossing Conferencing - Conference Call	3.68
05/28/2015	Travel Expenses - Lawrence J. Jensen - Cab fare r/t to Metropolitan Water District meeting	130.00
05/29/2015	Telephone - Global Crossing Conferencing - Conference call	7.16
06/01/2015	Travel Expenses - David L. Bernhardt - Cab fare r/t to Monacle	20.00
06/02/2015	Travel Expenses - David L. Bernhardt - Cab fare r/t (x2) to the Hill for meetings	44.00
06/12/2015	Telephone - Global Crossing Conferencing - Conference Call	6.62
06/26/2015	Telephone - Global Crossing Conferencing - Conference Call	4.14
<b>Total Costs</b>		<b>\$ 1,877.95</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: July 20, 2015  
Invoice #: 607534  
Client.Matter #: 014117.0002  
Page 2

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 1,662.35
Telephone	21.60
Travel Expenses	194.00
	<hr/>
	\$ 1,877.95

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 21,877.95</b>
Previous Balance	\$ 40,095.61
Less Credits	(20,000.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 41,973.56</b> <hr/>



Westlands Water District  
Re: Federal Lobbying

Invoice Date: July 20, 2015  
Invoice #: 607534  
Client.Matter #: 014117.0002  
Page 3

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 20,095.61	\$ -	\$ -	\$ -	\$ 20,095.61

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
06/12/2015	604001	\$ 20,095.61	\$ -	\$ -	\$ 20,095.61
		<b>\$ 20,095.61</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,095.61</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 20, 2015  
Invoice #: 607534  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered June 2015

Previous Balance	\$ 40,095.61
Less Credits	(20,000.00)
<b>Balance Forward</b>	<b>\$ 20,095.61</b>
Total Fees	\$ 20,000.00
Total Costs	1,877.95
<b>Total Amount Due This Invoice</b>	<b>\$ 21,877.95</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 41,973.56</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 607534



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 20, 2015  
Invoice #: 607535  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2015

**TOTAL FEES** \$ 4,661.50

#### COSTS

Research - Westlaw	\$ 278.12
Travel Expenses	26.19
Telephone	21.00

Total Costs	<hr/>	325.31
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<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 4,986.81</b>
--------------------------------------	--	--------------------------

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 20, 2015  
Invoice #: 607535  
Client.Matter #: 014117.0003  
Page 3

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
05/29/2015	Travel Expenses - [REDACTED]	\$ 26.19
05/29/2015	Telephone - Global Crossing Conferencing - Conference call	10.18
06/09/2015	Research - Westlaw - [REDACTED]	73.52
06/09/2015	Research - Westlaw - [REDACTED]	27.69
06/16/2015	Research - Westlaw - [REDACTED]	59.17
06/17/2015	Research - Westlaw - [REDACTED]	117.74
06/22/2015	Telephone - Global Crossing Conferencing - Conference Call	10.82
	<b>Total Costs</b>	<b>\$ 325.31</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research - Westlaw	\$ 278.12
Telephone	21.00
Travel Expenses	26.19
	<b>\$ 325.31</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 4,986.81</b>
Previous Balance	\$ 21,974.11
Less Credits	(8,857.11)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 18,103.81</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 20, 2015  
Invoice #: 607535  
Client.Matter #: 014117.0003  
Page 4

---

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 13,117.00	\$ -	\$ -	\$ -	\$ 13,117.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
06/12/2015	604002	\$ 13,117.00	\$ -	\$ -	\$ 13,117.00
		<b>\$ 13,117.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,117.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 20, 2015  
Invoice #: 607535  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through June 30, 2015

Previous Balance	\$ 21,974.11
Less Credits	(8,857.11)
<b>Balance Forward</b>	<b>\$ 13,117.00</b>
Total Fees	\$ 4,661.50
Total Costs	325.31
<b>Total Amount Due This Invoice</b>	<b>\$ 4,986.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 18,103.81</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 100 Broadway

Denver, CO 80203

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0003, Invoice No. 607535



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 20, 2015  
Invoice #: 607536  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2015

**TOTAL FEES**

\$ 381.50

**Total Amount Due This Invoice**

**\$ 381.50**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: July 20, 2015  
Invoice #: 607536  
Client.Matter #: 014117.0014  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 381.50</b>
Previous Balance	\$ 2,216.50
Less Credits	(323.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,275.00</b>



Westlands Water District  
Re: Trinity River Litigation

Invoice Date: July 20, 2015  
Invoice #: 607536  
Client.Matter #: 014117.0014  
Page 3

---

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 1,893.50	\$ -	\$ -	\$ -	\$ 1,893.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
06/12/2015	604003	\$ 1,893.50	\$ -	\$ -	\$ 1,893.50
		<b>\$ 1,893.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,893.50</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 20, 2015  
Invoice #: 607536  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through June 30, 2015

Previous Balance	\$ 2,216.50
Less Credits	(323.00)
<b>Balance Forward</b>	<b>\$ 1,893.50</b>
Total Fees	\$ 381.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 381.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,275.00</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 607536

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Tue 8/18/2015 6:12:27 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through July 31, 2015  
[14117.14.pdf](#)  
[14117.3.pdf](#)  
[14117.2.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through July 31, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 10, 2015  
Invoice #: 609893  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2015

<b>TOTAL FEES</b>	\$ 4,197.00
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#### COSTS

Telephone	\$ 13.40	
Total Costs		13.40
<b>Total Amount Due This Invoice</b>		<b>\$ 4,210.40</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 10, 2015  
Invoice #: 609893  
Client.Matter #: 014117.0003  
Page 3

---

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
07/07/2015	Telephone - Global Crossing Conferencing - Conference Call	\$ 2.92
07/08/2015	Telephone - Global Crossing Conferencing - Conference Call	10.48
	<b>Total Costs</b>	<hr/> <b>\$ 13.40</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 13.40
	<hr/> \$ 13.40
<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 4,210.40</b>
Previous Balance	\$ 18,103.81
Less Credits	(13,117.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 9,197.21</b> <hr/>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 10, 2015  
Invoice #: 609893  
Client.Matter #: 014117.0003  
Page 4

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 4,986.81	\$ -	\$ -	\$ -	\$ -	\$ 4,986.81

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/20/2015	607535	\$ 4,986.81	\$ -	\$ -	\$ 4,986.81
		<b>\$ 4,986.81</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,986.81</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 10, 2015  
Invoice #: 609893  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through July 31, 2015

Previous Balance	\$ 18,103.81
Less Credits	(13,117.00)
<b>Balance Forward</b>	<b>\$ 4,986.81</b>
 Total Fees	 \$ 4,197.00
Total Costs	13.40
 <b>Total Amount Due This Invoice</b>	 <b>\$ 4,210.40</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 9,197.21</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 609893



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 10, 2015  
Invoice #: 609895  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2015

**TOTAL FEES**

\$ 1,097.50

**Total Amount Due This Invoice**

**\$ 1,097.50**



Westlands Water District  
Re: Trinity River Litigation

Invoice Date: August 10, 2015  
Invoice #: 609895  
Client.Matter #: 014117.0014  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 1,097.50</b>
Previous Balance	\$ 2,275.00
Less Credits	(1,893.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,479.00</b>

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: August 10, 2015  
Invoice #: 609895  
Client.Matter #: 014117.0014  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 381.50	\$ -	\$ -	\$ -	\$ -	\$ 381.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/20/2015	607536	\$ 381.50	\$ -	\$ -	\$ 381.50
		<u>\$ 381.50</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 381.50</u>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 10, 2015  
Invoice #: 609895  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through July 31, 2015

Previous Balance	\$ 2,275.00
Less Credits	(1,893.50)
<b>Balance Forward</b>	<b>\$ 381.50</b>
Total Fees	\$ 1,097.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,097.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,479.00</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 609895



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 10, 2015  
Invoice #: 609892  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered July 2015

<b>Total Fees</b>	<b>\$ 20,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 20,000.00</b>
Previous Balance	\$ 41,973.56
Less Credits	(20,095.61)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 41,877.95</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: August 10, 2015  
Invoice #: 609892  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 21,877.95	\$ -	\$ -	\$ -	\$ -	\$ 21,877.95

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/20/2015	607534	\$ 21,877.95	\$ -	\$ -	\$ 21,877.95
		<b>\$ 21,877.95</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 21,877.95</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 10, 2015  
Invoice #: 609892  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered July 2015

Previous Balance	\$ 41,973.56
Less Credits	(20,095.61)
<b>Balance Forward</b>	<b>\$ 21,877.95</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 41,877.95</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 609892

**To:** 'bormonde@westlandswater.org'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Bernhardt, David L.[DBernhardt@BHFS.com]  
**From:** Jefferson, Mertice C.  
**Sent:** Tue 5/10/2016 12:30:34 AM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through April 2016 - Westlands Water District  
[Invoice 637995 Drainage Litigation.pdf](#)  
[Invoice 637994 Trinity River Litigation.pdf](#)  
[Invoice 637992 Federal Lobbying.pdf](#)

Good afternoon Mr. Ormonde,

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through April 2016. Please feel free to contact me if you have any questions.

Thank you,

**Mertice C. Jefferson**

Billing Specialist

**Brownstein Hyatt Farber Schreck, LLP**

2049 Century Park East, Suite 3550

Los Angeles, CA 90067

310.500.4623 tel

[mjefferson@bhfs.com](mailto:mjefferson@bhfs.com)

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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 09, 2016  
Invoice #: 637995  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2016

**TOTAL FEES**

\$ 6,894.00

**Total Amount Due This Invoice**

**\$ 6,894.00**



Westlands Water District  
Re: Drainage Litigation

Invoice Date: May 09, 2016  
Invoice #: 637995  
Client.Matter #: 014117.0003  
Page 4

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 2,469.67	\$ -	\$ -	\$ -	\$ -	\$ 2,469.67

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
04/27/2016	636494	\$ 2,469.67	\$ -	\$ -	\$ 2,469.67
		<u>\$ 2,469.67</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,469.67</u>

# Brownstein Hyatt Farber Schreck

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 09, 2016  
Invoice #: 637995  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through April 30, 2016

Previous Balance	\$ 2,469.67
Less Credits	-
<b>Balance Forward</b>	<b>\$ 2,469.67</b>
Total Fees	\$ 6,894.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 6,894.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 9,363.67</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 1675 Broadway

Denver, CO 80202

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0003, Invoice No. 637995

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 09, 2016  
Invoice #: 637992  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered April 2016

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/24/2016	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Cabs for Westlands Hill Meetings	\$ 20.00
02/25/2016	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Cabs for Westlands Hill Meetings	30.00
	<b>Total Costs</b>	<b>\$ 50.00</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Delivery/Ground Transportation	\$ 50.00
	<b>\$ 50.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 25,050.00</b>
Previous Balance	\$ 24,137.22
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 49,187.22</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: May 09, 2016  
Invoice #: 637992  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 24,137.22	\$ -	\$ -	\$ -	\$ -	\$ 24,137.22

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
04/29/2016	636747	\$ 24,137.22	\$ -	\$ -	\$ 24,137.22
		<b>\$ 24,137.22</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 24,137.22</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 09, 2016  
Invoice #: 637992  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered April 2016

Previous Balance	\$ 24,137.22
Less Credits	-
<b>Balance Forward</b>	<b>\$ 24,137.22</b>
Total Fees	\$ 25,000.00
Total Costs	50.00
<b>Total Amount Due This Invoice</b>	<b>\$ 25,050.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 49,187.22</b>

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: XXXXXXXXXX  
Account #: XXXXXXXXXX  
Ref: 014117.0002, Invoice No. 637992



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
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San Clemente, CA 92672  
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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 09, 2016  
Invoice #: 637994  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2016

<b>TOTAL FEES</b>	\$ 1,124.00
<b>Total Amount Due This Invoice</b>	<b>\$ 1,124.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 09, 2016  
Invoice #: 637994  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through April 30, 2016

Previous Balance	\$ 2,942.50
Less Credits	(2,942.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,124.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,124.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,124.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 637994

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Mon 11/16/2015 6:35:11 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through October 31, 2015  
[014117.0014, Inv#620296.pdf](#)  
[014117.0003, Inv#620295.pdf](#)  
[014117.0002, Inv#620294.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through October 31, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 16, 2015  
Invoice #: 620295  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2015

**TOTAL FEES** \$ 18,885.00

#### COSTS

Business Meals	\$ 25.00
Lodging	268.94
Travel Expenses	47.58
Telephone	6.74

Total Costs	<hr/>	348.26
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<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 19,233.26</b>
--------------------------------------	--	---------------------------

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 16, 2015  
Invoice #: 620295  
Client.Matter #: 014117.0003  
Page 3



**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
09/30/2015	Travel Expenses - [REDACTED]	\$ 23.92
	[REDACTED]	
10/07/2015	Telephone - Global Crossing Conferencing - Conference Call	6.74
10/08/2015	Travel Expenses - [REDACTED]	23.66
	[REDACTED]	
10/13/2015	Business Meals - [REDACTED]	25.00
	[REDACTED]	
10/15/2015	Lodging - [REDACTED]	268.94
	[REDACTED]	
<b>Total Costs</b>		<b>\$ 348.26</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Business Meals	\$ 25.00
Lodging	268.94
Telephone	6.74
Travel Expenses	47.58
	<b>\$ 348.26</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 16, 2015  
Invoice #: 620295  
Client.Matter #: 014117.0003  
Page 4

---

<b>Total Amount Due This Invoice</b>	<b>\$ 19,233.26</b>
Previous Balance	\$ 11,494.00
Less Credits	(11,494.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 19,233.26</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 16, 2015  
Invoice #: 620295  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through October 31, 2015

Previous Balance	\$ 11,494.00
Less Credits	(11,494.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 18,885.00
Total Costs	348.26
<b>Total Amount Due This Invoice</b>	<b>\$ 19,233.26</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 19,233.26</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 620295



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 16, 2015  
Invoice #: 620296  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2015

<b>TOTAL FEES</b>	<b>\$ 307.50</b>
<b>Total Amount Due This Invoice</b>	<b><u>\$ 307.50</u></b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 16, 2015  
Invoice #: 620296  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through October 31, 2015

Previous Balance	\$ 444.00
Less Credits	(444.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 307.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 307.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 307.50</b>

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 620296



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 16, 2015  
Invoice #: 620294  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered October 2015

<b>Total Fees</b>	<b>\$ 20,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 20,000.00</b>
Previous Balance	\$ 20,004.98
Less Credits	(20,004.98)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 16, 2015  
Invoice #: 620294  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered October 2015

Previous Balance	\$ 20,004.98
Less Credits	(20,004.98)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0002, Invoice No. 620294



**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Bernhardt, David L.[DBernhardt@BHFS.com]  
**From:** Jefferson, Mertice C.  
**Sent:** Wed 3/9/2016 9:03:36 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through February, 2016  
[Invoice 631521 Proforma 308089 2016.3.9.pdf](#)  
[Invoice 631520 Proforma 308090 2016.3.9.pdf](#)  
[Invoice 631499 Proforma 309451 2016.3.9.pdf](#)

Good afternoon Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through February, 2016.  
Should you have any questions, please feel free to contact me.

Thank you,  
Mertice

CC: David Bernhardt, BHFS

**Mertice C. Jefferson**

Billing Specialist  
**Brownstein Hyatt Farber Schreck, LLP**  
2049 Century Park East, Suite 3550  
Los Angeles, CA 90067  
310.500.4623 tel  
[mjefferson@bhfs.com](mailto:mjefferson@bhfs.com)

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2016

**TOTAL FEES** \$ 1,375.00

#### COSTS

Airfare	\$ 26.95
Business Meals	91.72
Delivery/Ground Transportation	104.69
Lodging	909.82

Total Costs	<hr/>	1,133.18
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<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 2,508.18</b>
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Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/27/2016	Business Meals - [REDACTED]	\$ 35.24
01/27/2016	Business Meals - [REDACTED]	7.00
01/27/2016	Business Meals - [REDACTED]	8.43
01/27/2016	Business Meals - [REDACTED]	10.89
01/27/2016	Business Meals - [REDACTED]	10.75
01/27/2016	Delivery/Ground Transportation - [REDACTED]	37.54
01/28/2016	Business Meals - [REDACTED]	10.25
01/29/2016	Airfare - [REDACTED]	26.95
01/29/2016	Business Meals - [REDACTED]	9.16
01/29/2016	Delivery/Ground Transportation - [REDACTED]	46.56
01/29/2016	Delivery/Ground Transportation - [REDACTED]	20.59
01/29/2016	Lodging - [REDACTED]	909.82
<b>Total Costs</b>		<b>\$ 1,133.18</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003  
Page 3

---

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 26.95
Business Meals	91.72
Delivery/Ground Transportation	104.69
Lodging	909.82
	<hr/>
	\$ 1,133.18

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 2,508.18</b>
Previous Balance	\$ 5,256.00
Less Credits	(5,256.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 2,508.18</b> <hr/>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631521  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through February 29, 2016

Previous Balance	\$ 5,256.00
Less Credits	(5,256.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,375.00
Total Costs	1,133.18
<b>Total Amount Due This Invoice</b>	<b>\$ 2,508.18</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,508.18</b>

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Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 100 Broadway

Denver, CO 80203

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0003, Invoice No. 631521

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631499  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered February 2016

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/02/2016	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Hotel to Feinstein Meeting	\$ 8.00
01/12/2016	Airfare - American Express - American Express - United Airlines: Roundtrip to Sacramento on 1/27/16	1,789.15
01/12/2016	Airfare - American Express - American Express - American/Delta Airlines: Roundtrip to Sacramento on 1/27/16	408.25
01/21/2016	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands meeting with Senator Feinstein	282.44
01/22/2016	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands meeting with Senator Feinstein	209.09
01/27/2016	Delivery/Ground Transportation - David L. Bernhardt - Rental Car - David was snowed in and was stuck in California; three days billed to the firm and one day to Westlands	69.35
01/28/2016	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Dulles to 1133 John Marshall Drive, Arlington VA	50.00
01/28/2016	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands Meeting	276.62
<b>Total Costs</b>		<b>\$ 3,092.90</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 09, 2016  
Invoice #: 631499  
Client.Matter #: 014117.0002  
Page 2

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 2,197.40
Delivery/Ground Transportation	127.35
Lodging	768.15
	<hr/>
	\$ 3,092.90

<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 28,092.90</b>
Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 28,092.90</b> <hr/>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631499  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered February 2016

Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 25,000.00
Total Costs	3,092.90
<b>Total Amount Due This Invoice</b>	<b>\$ 28,092.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 28,092.90</b>

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Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: XXXXXXXXXX  
Account #: XXXXXXXXXX  
Ref: 014117.0002, Invoice No. 631499





Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
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Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631520  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2016

**TOTAL FEES**

**\$ 8,085.00**

**Total Amount Due This Invoice**

**\$ 8,085.00**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 09, 2016  
Invoice #: 631520  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through February 29, 2016

Previous Balance	\$ 607.00
Less Credits	(607.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 8,085.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 8,085.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 8,085.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 631520

**To:** 'bormonde@westlandswater.org'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Jefferson, Mertice C.  
**Sent:** Fri 7/8/2016 10:51:05 PM  
**Subject:** BHFS #014117 Westlands Water District

[Invoice 643703 Federal Lobbying.pdf](#)

[Invoice 643704 Trinity River Litigation.pdf](#)

[Invoice 643705 Drainage Litigation.pdf](#)

Good afternoon Mr. Ormonde,

Please find attached our invoices for professional services rendered by Brownstein Hyatt Farber Schreck, LLP for the billing period through 06/30/2016. Should you have any questions, please feel free to contact me.

Thank you,

**Mertice C. Jefferson**

Billing Specialist

**Brownstein Hyatt Farber Schreck, LLP**

2049 Century Park East, Suite 3550

Los Angeles, CA 90067

310.500.4623 tel

[mjefferson@bhfs.com](mailto:mjefferson@bhfs.com)

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Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 08, 2016  
Invoice #: 643705  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2016

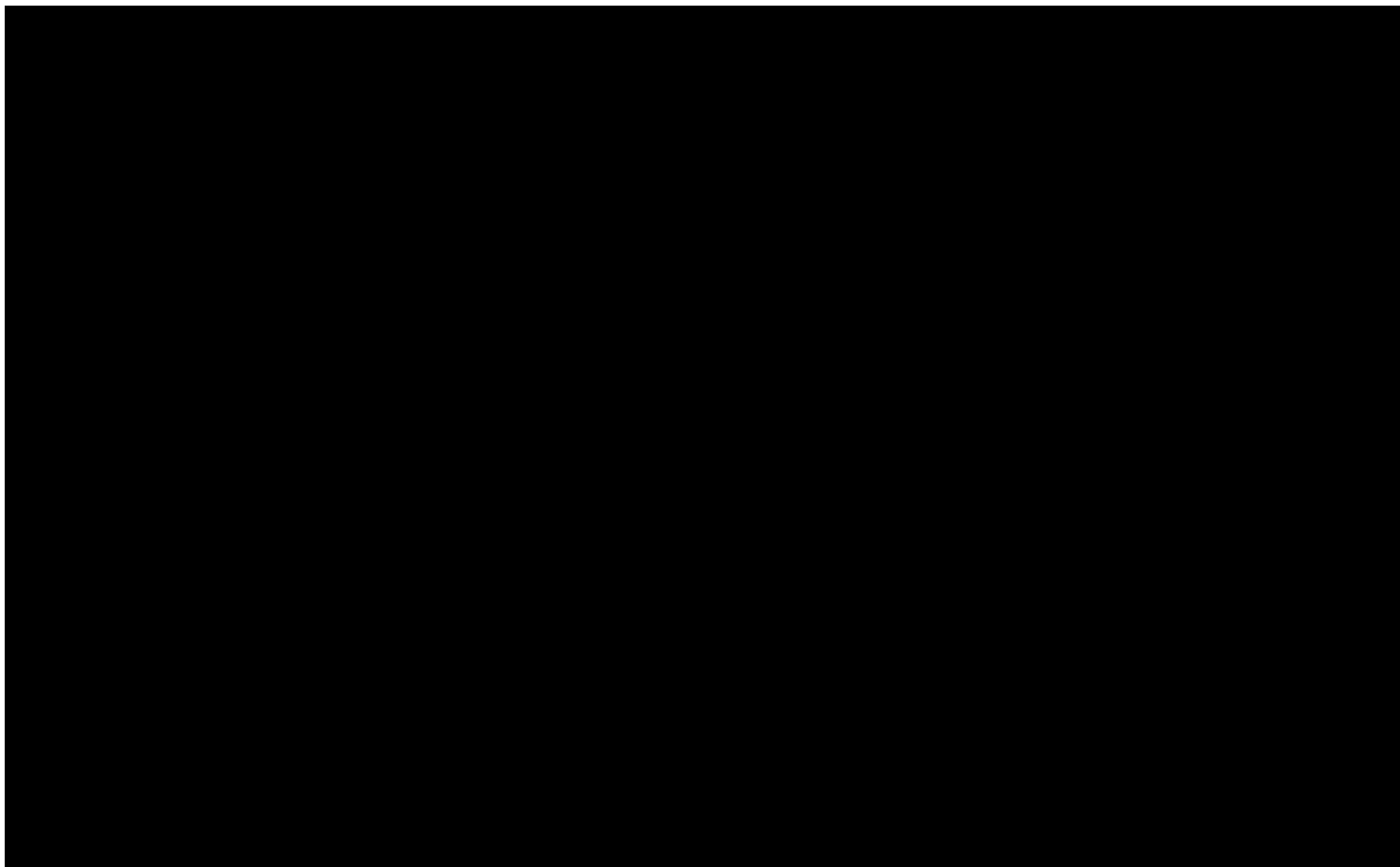
**TOTAL FEES** \$ 5,479.00

**COSTS**

Delivery/Ground Transportation	\$ 209.54	
Total Costs		209.54
<b>Total Amount Due This Invoice</b>		<b>\$ 5,688.54</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 08, 2016  
Invoice #: 643705  
Client.Matter #: 014117.0003  
Page 2



**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
05/17/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED]	\$ 12.67
05/17/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED]	14.78
05/18/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED]	16.74

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 08, 2016  
Invoice #: 643705  
Client.Matter #: 014117.0003  
Page 3

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
05/18/2016	Delivery/Ground Transportation - [REDACTED]	15.08
05/18/2016	Delivery/Ground Transportation - [REDACTED]	14.74
05/18/2016	Delivery/Ground Transportation - [REDACTED]	16.43
05/20/2016	Delivery/Ground Transportation - [REDACTED]	12.62
05/20/2016	Delivery/Ground Transportation - [REDACTED]	12.94
05/20/2016	Delivery/Ground Transportation - [REDACTED]	15.04
05/23/2016	Delivery/Ground Transportation - [REDACTED]	11.33
05/23/2016	Delivery/Ground Transportation - [REDACTED]	14.42
05/23/2016	Delivery/Ground Transportation - [REDACTED]	14.60
05/23/2016	Delivery/Ground Transportation - [REDACTED]	14.15
05/26/2016	Delivery/Ground Transportation - [REDACTED]	10.00
05/26/2016	Delivery/Ground Transportation - [REDACTED]	14.00
<b>Total Costs</b>		<b>\$ 209.54</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 08, 2016  
Invoice #: 643705  
Client.Matter #: 014117.0003  
Page 4

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>	
Delivery/Ground Transportation	\$ 209.54	
	<hr/>	
	\$ 209.54	
<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 5,688.54</b>
Previous Balance		\$ 23,290.48
Less Credits		(23,290.48)
<b>TOTAL AMOUNT DUE</b>		<hr/> <b>\$ 5,688.54</b> <hr/>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 08, 2016  
Invoice #: 643705  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through June 30, 2016

Previous Balance	\$ 13,926.81
Less Credits	(23,290.48)
<b>Balance Forward</b>	<b><u>\$ (9,363.67)</u></b>
Total Fees	\$ 5,479.00
Total Costs	<u>209.54</u>
<b>Total Amount Due This Invoice</b>	<b>\$ 5,688.54</b>
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 5,688.54</u></b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
NO PAYMENTS SHOULD BE SENT CERTIFIED MAIL

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 643705



Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 08, 2016  
Invoice #: 643703  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered June 2016

**Total Fees** **\$ 25,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
06/03/2016	Telephone - Global Crossing Conferencing - Conference Call	\$ 4.86
	<b>Total Costs</b>	<b>\$ 4.86</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 4.86
	<b>\$ 4.86</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 25,004.86</b>
Previous Balance	\$ 25,002.76
Less Credits	(25,002.76)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,004.86</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 08, 2016  
Invoice #: 643703  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered June 2016

Previous Balance	\$ 25,002.76
Less Credits	(25,002.76)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 25,000.00
Total Costs	4.86
<b>Total Amount Due This Invoice</b>	<b>\$ 25,004.86</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,004.86</b>

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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 643703



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 08, 2016  
Invoice #: 643704  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2016

<b>TOTAL FEES</b>	\$ 140.50
<b>Total Amount Due This Invoice</b>	<b>\$ 140.50</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 08, 2016  
Invoice #: 643704  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through June 30, 2016

Previous Balance	\$ 992.50
Less Credits	(2,116.50)
<b>Balance Forward</b>	<b><u>\$(1,124.00)</u></b>
Total Fees	\$ 140.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b><u>\$ 140.50</u></b>
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 140.50</u></b>

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 643704

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Wed 10/7/2015 7:42:41 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through September 30, 2015  
[014117.0003, Inv#616288.pdf](#)  
[014117.0002, Inv#616287.pdf](#)  
[014117.0014, Inv#616286.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through September 30, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2015  
Invoice #: 616286  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2015

<b>TOTAL FEES</b>	\$ 444.00
<b>Total Amount Due This Invoice</b>	<b>\$ 444.00</b>

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: October 07, 2015  
Invoice #: 616286  
Client.Matter #: 014117.0014  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 444.00</b>
Previous Balance	\$ 19,569.00
Less Credits	(19,569.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 444.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2015  
Invoice #: 616286  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through September 30, 2015

Previous Balance	\$ 19,569.00
Less Credits	(19,569.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 444.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 444.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 444.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 616286





Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2015  
Invoice #: 616288  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2015

#### TOTAL FEES

\$ 11,494.00

**Total Amount Due This Invoice**

**\$ 11,494.00**

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2015  
Invoice #: 616288  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through September 30, 2015

Previous Balance	\$ 5,732.09
Less Credits	(5,732.09)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 11,494.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 11,494.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 11,494.00</b>

**PLEASE SEND WITH CHECK TO:**

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Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 616288

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2015  
Invoice #: 616287  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered September 2015

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
09/04/2015	Telephone - Global Crossing Conferencing - Conference Call	\$ 4.98
	<b>Total Costs</b>	<b>\$ 4.98</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 4.98
	<b>\$ 4.98</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,004.98</b>
Previous Balance	\$ 40,000.00
Less Credits	(40,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,004.98</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2015  
Invoice #: 616287  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered September 2015

Previous Balance	\$ 40,000.00
Less Credits	(40,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	4.98
<b>Total Amount Due This Invoice</b>	<b>\$ 20,004.98</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,004.98</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 616287

**To:** Philip Williams[pwilliams@westlandswater.org]  
**Cc:** 'Rose Schlueter'[rschlueter@westlandswater.org]  
**From:** Dan Pope  
**Sent:** Fri 7/8/2016 11:04:44 PM  
**Subject:** BHFS #014117 Westlands Water District  
[Invoice 643704 Trinity River Litigation.pdf](#)  
[Invoice 643705 Drainage Litigation.pdf](#)

Phil,  
The attached invoice is submitted for you review and approval.  
Regards,  
Dan

**To:** 'Bobbie Ormonde'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Bernhardt, David L.[DBernhardt@BHFS.com]  
**From:** Jefferson, Mertice C.  
**Sent:** Sat 4/9/2016 12:02:07 AM  
**Subject:** BHFS Client #014117.0014 Westlands Water District - Trinity River Litigation Invoice for Services Rendered through March 2016  
[Invoice 634488 Proforma 314092 2016.4.8.pdf](#)

Good afternoon Mr. Ormonde,

Please find attached our invoice #634488 for services rendered by Brownstein Hyatt Farber Schreck through March 2016. Please feel free to contact me if you have any questions.

Thank you,

cc: David Bernhardt, BHFS

**Mertice C. Jefferson**

Billing Specialist  
**Brownstein Hyatt Farber Schreck, LLP**  
2049 Century Park East, Suite 3550  
Los Angeles, CA 90067  
310.500.4623 tel  
[mjefferson@bhfs.com](mailto:mjefferson@bhfs.com)

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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 08, 2016  
Invoice #: 634488  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2016

**TOTAL FEES**

\$ 2,942.50

**Total Amount Due This Invoice**

**\$ 2,942.50**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: April 08, 2016  
Invoice #: 634488  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through March 31, 2016

Previous Balance	\$ 8,085.00
Less Credits	(8,085.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 2,942.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 2,942.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,942.50</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 634488



**To:** dciapponi@broadviewwd.org[dciapponi@broadviewwd.org]  
**Cc:** invoices@westlandswater.org[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Tue 9/25/2012 6:56:27 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through August 31, 2012  
[#014117, September 2012 Invoices.pdf](#)

Dave Ciapponi  
Broadview Water District

Dear Mr. Ciapponi:

Please find attached (5) invoices for services rendered by Brownstein Hyatt Farber Schreck through August 31, 2012. Hard copies will not be mailed.

Should you have any questions, please feel free to contact me at 805-882-1466.

Kindly,  
Bernadette

Cc: Carol Stiggins, Westlands Water District

**Bernadette H. Kovacevich**  
**Accountant**  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, California 92101-5000  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)  
619.702.7571 tel  
619.239.4333 fax  
[www.bhfs.com](http://www.bhfs.com)

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 24, 2012  
Invoice #: 514363  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

**INVOICE SUMMARY**

For Professional Services Rendered Through August 31, 2012

<b>TOTAL FEES</b>		\$	123.00
<b>COSTS</b>			
Travel Expenses	\$	160.00	
Total Costs			160.00
<b>Total Amount Due This Invoice</b>		\$	<b>283.00</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: September 24, 2012  
Invoice #: 514363  
Client.Matter #: 014117.0001  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/11/2012	American Express - Southwest Airlines: [REDACTED] [REDACTED]	N/C
07/16/2012	American Express - Southwest Airlines: [REDACTED] [REDACTED]	N/C
08/23/2012	[REDACTED] Travel [REDACTED] [REDACTED]	N/C
08/23/2012	[REDACTED] Cab fare/Travel [REDACTED] [REDACTED] [REDACTED]	80.00
08/28/2012	American Express - Southwest Airlines: [REDACTED]	N/C
08/31/2012	[REDACTED] Travel [REDACTED] [REDACTED]	N/C
08/31/2012	[REDACTED] Cab fare/Travel [REDACTED] [REDACTED]	80.00
	<b>Total Costs</b>	<b>\$ 160.00</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ -
Travel Expenses	160.00
	<u>\$ 160.00</u>

<b>Total Amount Due This Invoice</b>	<b>\$ 283.00</b>
Previous Balance	\$ 120.00
Less Credits	(120.00)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 283.00</u></b>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 24, 2012  
Invoice #: 514363  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through August 31, 2012

Previous Balance	\$ 120.00
Less Credits	(120.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 123.00
Total Costs	160.00
<b>Total Amount Due This Invoice</b>	<b>\$ 283.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 283.00</b>


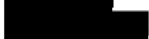
**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR<sup>®</sup> via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#:   
Account #:   
Ref: 014117.0001, Invoice No. 514363

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 25, 2012  
Invoice #: 514614  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered August 2012

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 24, 2012  
Invoice #: 514365  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through August 31, 2012

**TOTAL FEES** \$ 58,307.00

**COSTS**

Federal Express	\$ 179.07
Out of Office Copying	9,861.54
Professional Fees	596.53
Travel Expenses	556.44

Total Costs 11,193.58

**Total Amount Due This Invoice** \$ 69,500.58

# Brownstein|Hyatt Farber|Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: September 24, 2012  
Invoice #: 514365  
Client.Matter #: 014117.0003  
Page 22

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/12/2012	Federal Express - [REDACTED] BrownsteinHyattFarberSchreck 410 17th Street DENVER CO 80202	\$ 47.10
07/12/2012	Federal Express - [REDACTED] Brownstein Hyatt Farber Schreck 410 17th Street DENVER CO 80202	47.09
07/12/2012	American Express - [REDACTED]	556.44
07/31/2012	Marathon Document Solutions - Scanning heavy litigation, file conversion, optical character recognition, logical document determination, DVD clone, tech time	9,861.54
08/13/2012	Federal Express - [REDACTED]	13.41
08/16/2012	Federal Express - [REDACTED]	30.22
08/20/2012	Federal Express - [REDACTED]	13.41
08/20/2012	Federal Express - [REDACTED]	27.84
08/22/2012	American Express - United Airlines: [REDACTED]	N/C
08/31/2012	Westlaw/Thomson West - Professional Fees - WCX Tier 2 Federal Court Fee, WCX Copy Fee, WCX Email Delivery Charge, WCX Court Staff Time	284.76
08/31/2012	Westlaw/Thomson West - Professional Fees - WCX Tier 2 Federal Court Fee, WCX Disbursement Fee, WCX Copy Fee, WCX Overnight Delivery Charge, WCX Court Staff Time	311.77
	<b>Total Costs</b>	<b>\$ 11,193.58</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: September 24, 2012  
Invoice #: 514365  
Client.Matter #: 014117.0003  
Page 23

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ -
Federal Express	179.07
Out of Office Copying	9,861.54
Professional Fees	596.53
Travel Expenses	556.44
	<hr/>
	\$ 11,193.58

<b>Total Amount Due This Invoice</b>	<b>\$ 69,500.58</b>
Previous Balance	\$ 143,163.37
Less Credits	(143,163.37)
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$ 69,500.58</u></u></b>



**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 24, 2012  
Invoice #: 514365  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through August 31, 2012

Previous Balance	\$ 143,163.37
Less Credits	(143,163.37)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 58,307.00
Total Costs	11,193.58
<b>Total Amount Due This Invoice</b>	<b>\$ 69,500.58</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 69,500.58</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0003, Invoice No. 514365

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 25, 2012  
Invoice #: 514619  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

**INVOICE SUMMARY**

For Professional Services Rendered Through August 31, 2012

**TOTAL FEES** \$ 19,780.00

**COSTS**

Lodging \$ 254.41

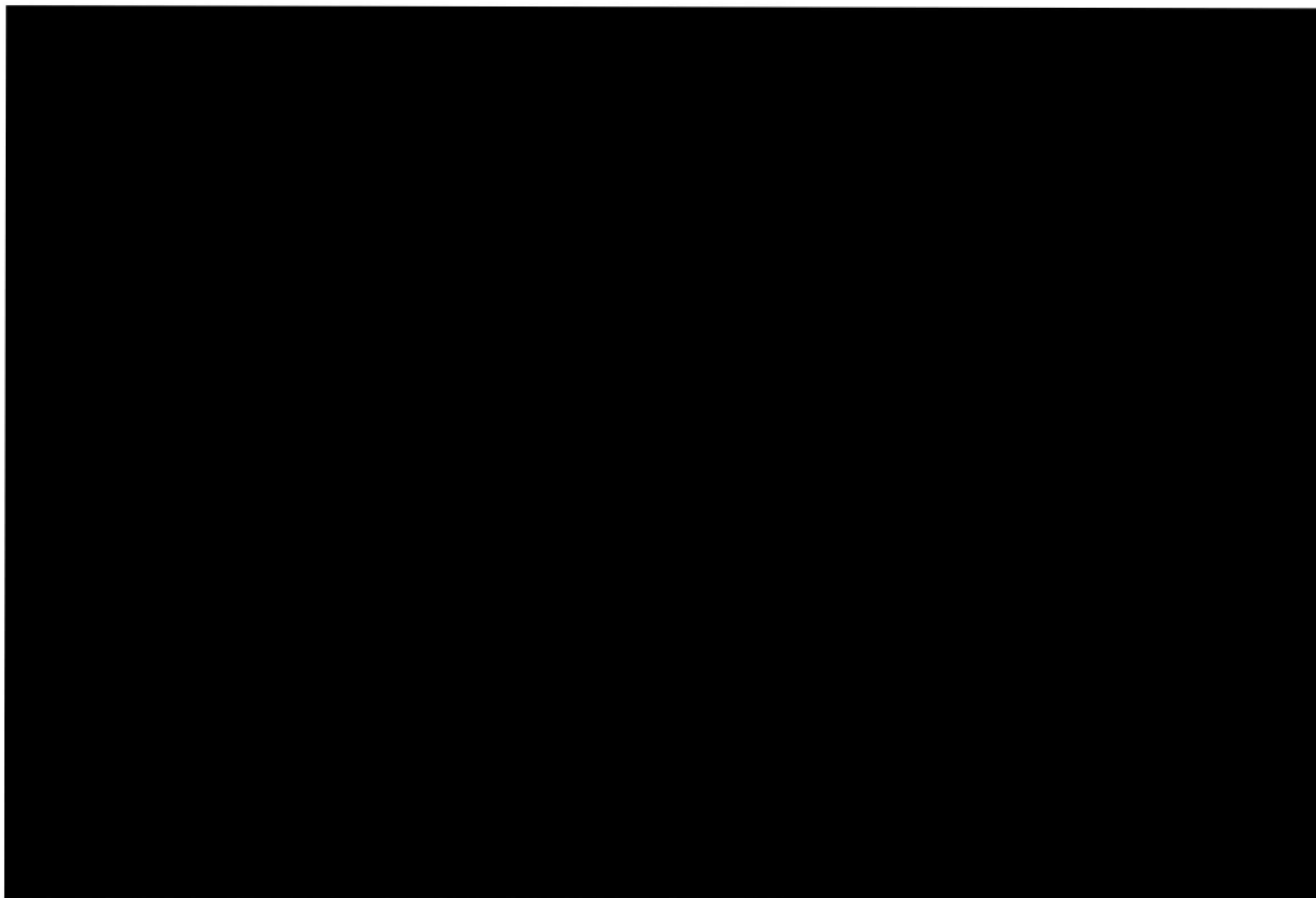
Total Costs 254.41

**Total Amount Due This Invoice** \$ 20,034.41

**Brownstein | Hyatt  
Farber | Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: September 25, 2012  
Invoice #: 514619  
Client.Matter #: 014117.0011  
Page 2



**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
08/22/2012	Lodging - [REDACTED] [REDACTED]	\$ 254.41
	<b>Total Costs</b>	<b>\$ 254.41</b>

Brownstein | Hyatt  
Farber | Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: September 25, 2012  
Invoice #: 514619  
Client.Matter #: 014117.0011  
Page 3

**COST SUMMARY**

**Description**

**Amount**

Lodging

\$ 254.41

\$ 254.41

**Total Amount Due This Invoice**

**\$ 20,034.41**

Previous Balance

\$ 1,644.23

Less Credits

(1,644.23)

**TOTAL AMOUNT DUE**

**\$ 20,034.41**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 25, 2012  
Invoice #: 514619  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through August 31, 2012

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 19,780.00
Total Costs	254.41
<b>Total Amount Due This Invoice</b>	<b>\$ 20,034.41</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,034.41</b>

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Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0011, Invoice No. 514619

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 25, 2012  
Invoice #: 514621  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered Through August 31, 2012

**TOTAL FEES** \$ 18,752.00

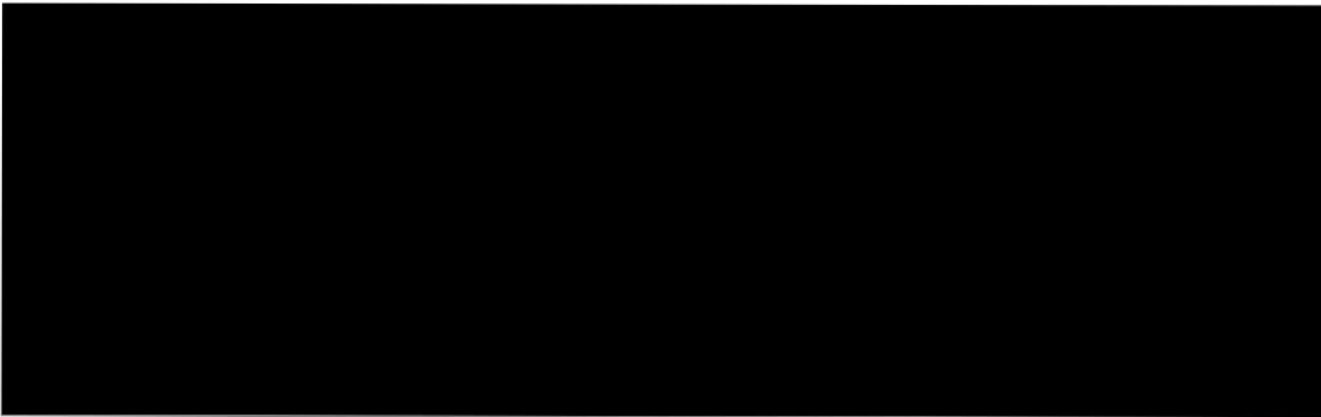
**COSTS**

Out of Office Copying	\$ 435.65	
Total Costs	<u>435.65</u>	435.65
<b>Total Amount Due This Invoice</b>		<b><u><u>\$ 19,187.65</u></u></b>

Brownstein | Hyatt  
Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: September 25, 2012  
Invoice #: 514621  
Client.Matter #: 014117.0012  
Page 4



**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
08/20/2012	Out of Office Copying - Out of Office Copying - Marathon Document Solutions - Scanning light litigation, Optical character recognition, process and burn images to CD	\$ 435.65
	<b>Total Costs</b>	<b>\$ 435.65</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Out of Office Copying	\$ 435.65
	<b>\$ 435.65</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 19,187.65</b>
Previous Balance	\$ 7,888.00
Less Credits	(7,888.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 19,187.65</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: September 25, 2012  
Invoice #: 514621  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through August 31, 2012

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 18,752.00
Total Costs	435.65
<b>Total Amount Due This Invoice</b>	<b>\$ 19,187.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 19,187.65</b>

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Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 514621



**To:** dciapponi@broadviewwd.org[dciapponi@broadviewwd.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Masthoff, Avanthi[AMasthoff@bhfs.com]  
**From:** Donohue, John  
**Sent:** Fri 11/16/2012 5:23:52 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through October 31, 2012  
[Client #014117, BHFS November 2012 Invoices.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached five invoices for services rendered by Brownstein Hyatt Farber Schreck through October 31, 2012. Hard copies will not be mailed.

Should you have any questions, please feel free to contact me at 805-882-1440, or Avanthi Masthoff at 805-882-1458.

Sincerely,  
*John Donohue*

cc: Carol Stiggins, Westlands Water District  
Avanthi Masthoff, BHFS

**John J. Donohue**  
**Billing Specialist**  
**Brownstein Hyatt Farber Schreck, LLP**  
21 East Carrillo Street  
Santa Barbara, California 93101-2706  
[JDonohue@bhfs.com](mailto:JDonohue@bhfs.com)  
805.882.1440 tel  
805.965.4333 fax  
[www.bhfs.com](http://www.bhfs.com)

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Farber | Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519122  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2012

**TOTAL FEES**

\$ 1,320.00

**Total Amount Due This Invoice**

**\$ 1,320.00**

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: November 16, 2012  
Invoice #: 519122  
Client.Matter #: 014117.0001  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/07/2012	Steven O. Sims - American Express - Southwest Airlines: Roundtrip to Las Vegas	N/C
	<b>Total Costs</b>	<hr/> \$ -

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ -
	<hr/> \$ -
<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 1,320.00</b>
Previous Balance	\$ 283.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 1,603.00</b> <hr/>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: November 16, 2012  
Invoice #: 519122  
Client.Matter #: 014117.0001  
Page 3

---

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 283.00	\$ -	\$ -	\$ -	\$ 283.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/24/2012	514363	\$ 283.00	\$ -	\$ -	\$ 283.00
		<u>\$ 283.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 283.00</u>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519122  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through October 31, 2012

Previous Balance	\$ 283.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 283.00</b>
 Total Fees	 \$ 1,320.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 1,320.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 1,603.00</b>

**PLEASE SEND WITH CHECK TO:**

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Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 519122

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519121  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered October 2012

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 40,000.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 60,000.00</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: November 16, 2012  
Invoice #: 519121  
Client.Matter #: 014117.0002  
Page 2

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 40,000.00	\$ -	\$ -	\$ -	\$ 40,000.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/25/2012	514614	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
10/12/2012	516239	20,000.00	-	-	20,000.00
		<u>\$ 40,000.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 40,000.00</u>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519124  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2012

**TOTAL FEES** \$ 20,498.50

**COSTS**

Research - Westlaw	\$ 1,708.04
Delivery/Ground Transportation	13.60
Federal Express	34.97
Out of Office Copying	(9,861.54)

Total Costs	(8,104.93)
-------------	------------

<b>Total Amount Due This Invoice</b>	<b>\$ 12,393.57</b>
--------------------------------------	---------------------



# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 16, 2012  
Invoice #: 519124  
Client.Matter #: 014117.0003  
Page 6

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/31/2012	Originally billed on Invoice 514365 dated September 24, 2012; reversed on 11/13/2012. Marathon Document Solutions - Scanning heavy litigation, file conversion, optical character recognition, logical document determination, DVD clone, tech time	\$(9,861.54)
08/16/2012	FedEx Corp. - Delivery - [REDACTED]	13.60
08/20/2012	[REDACTED] - Research - Westlaw	64.58
08/27/2012	[REDACTED] - Research - Westlaw	169.92
08/29/2012	[REDACTED] - Research - Westlaw	248.18
08/31/2012	[REDACTED] - Research - Westlaw	14.72
08/31/2012	[REDACTED] - Research - Westlaw	783.26
09/03/2012	[REDACTED] - Research - Westlaw	0.19
09/11/2012	[REDACTED] - Research - Westlaw	220.58
09/12/2012	[REDACTED] Baggage fee/Travel [REDACTED]	N/C
09/12/2012	[REDACTED] - Research - Westlaw	23.31
09/12/2012	[REDACTED] Travel [REDACTED]	N/C
09/12/2012	[REDACTED] Travel [REDACTED]	N/C
09/12/2012	[REDACTED] Car rental/Travel [REDACTED]	N/C
09/12/2012	[REDACTED] Car rental/Travel [REDACTED]	N/C
09/19/2012	[REDACTED] - Research - Westlaw	139.15
09/26/2012	FedEx Corp. - [REDACTED]	34.97
10/02/2012	[REDACTED] - Research - Westlaw	44.15
10/02/2012	[REDACTED] Meals [REDACTED]	N/C
10/02/2012	[REDACTED]	N/C
10/02/2012	[REDACTED] - Taxi service [REDACTED]	N/C

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 16, 2012  
Invoice #: 519124  
Client.Matter #: 014117.0003  
Page 7

---

<b>Total Costs</b>	<b><u>\$(8,104.93)</u></b>
--------------------	----------------------------

## **COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ -
Business Meals	-
Delivery/Ground Transportation	13.60
Federal Express	34.97
Lodging	-
Out of Office Copying	(9,861.54)
Research - Westlaw	1,708.04
Travel Expenses	-
	<hr/> \$(8,104.93)

<b>Total Amount Due This Invoice</b>	<b><u>\$ 12,393.57</u></b>
Previous Balance	\$ 103,038.95
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$ 115,432.52</u></u></b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 16, 2012  
Invoice #: 519124  
Client.Matter #: 014117.0003  
Page 8

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 103,038.95	\$ -	\$ -	\$ -	\$ 103,038.95

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/24/2012	514365	\$ 69,500.58	\$ -	\$ -	\$ 69,500.58
10/12/2012	516240	33,538.37	-	-	33,538.37
		<u>\$ 103,038.95</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 103,038.95</u>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519124  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through October 31, 2012

Previous Balance	\$ 103,038.95
Less Credits	-
<b>Balance Forward</b>	<b>\$ 103,038.95</b>
Total Fees	\$ 20,498.50
Total Costs	(8,104.93)
<b>Total Amount Due This Invoice</b>	<b>\$ 12,393.57</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 115,432.52</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 519124

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519125  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2012

**TOTAL FEES** \$ -

**COSTS**

Research - Westlaw \$ 10.26

Total Costs 10.26

**Total Amount Due This Invoice** \$ 10.26

# Brownstein | Hyatt Farber | Schreck

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519125  
Client.Matter #: 014117.0011

Re: Appeal of Smelt Biological Opinion from U.S. District Court

---

For Professional Services Rendered Through October 31, 2012

**Total Fees** **\$ -**

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/30/2012	██████████ - Research - Westlaw	\$ 10.26
<b>Total Costs</b>		<b>\$ 10.26</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 10.26
	<hr/>
	\$ 10.26
<b>Total Amount Due This Invoice</b>	<b>\$ 10.26</b>
Previous Balance	\$ 24,700.41
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 24,710.67</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: November 16, 2012  
Invoice #: 519125  
Client.Matter #: 014117.0011  
Page 2

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## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 24,700.41	\$ -	\$ -	\$ -	\$ 24,700.41

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/25/2012	514619	\$ 20,034.41	\$ -	\$ -	\$ 20,034.41
10/12/2012	516241	4,666.00	-	-	4,666.00
		<u>\$ 24,700.41</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 24,700.41</u>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519125  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through October 31, 2012

Previous Balance	\$ 24,700.41
Less Credits	-
<b>Balance Forward</b>	<b>\$ 24,700.41</b>
Total Fees	\$ -
Total Costs	10.26
<b>Total Amount Due This Invoice</b>	<b>\$ 10.26</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 24,710.67</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 519125



**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519120  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2012

**TOTAL FEES** \$ 30,362.00

**COSTS**

Research - Westlaw \$ 328.90

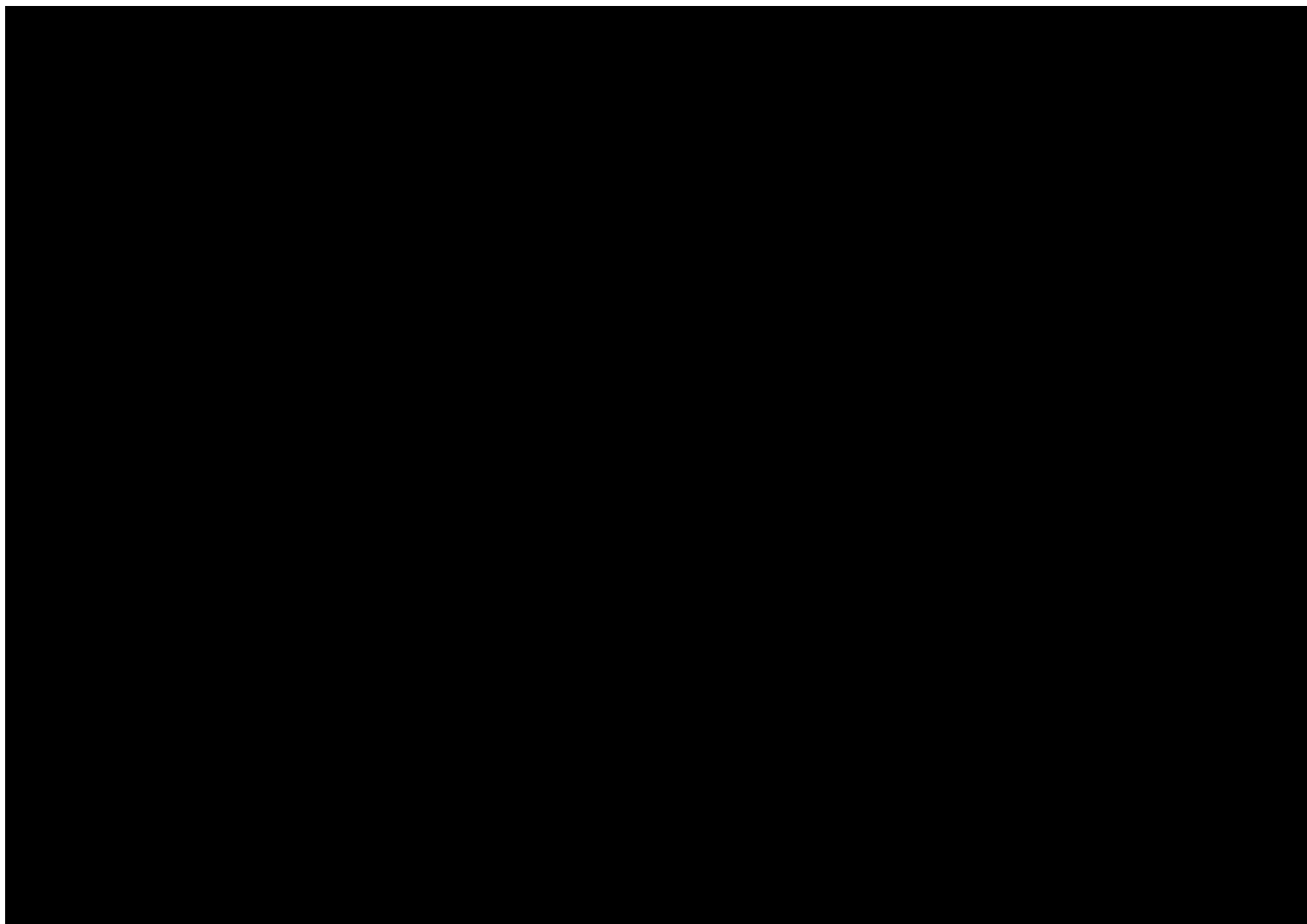
Total Costs 328.90

**Total Amount Due This Invoice** \$ 30,690.90

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: November 16, 2012  
Invoice #: 519120  
Client.Matter #: 014117.0012  
Page 4



## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/08/2012	[REDACTED] - Research - Westlaw	\$ 10.26
10/30/2012	[REDACTED] - Research - Westlaw	63.11
10/31/2012	[REDACTED] - Research - Westlaw	255.53
<b>Total Costs</b>		<hr/> <b>\$ 328.90</b>

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: November 16, 2012  
Invoice #: 519120  
Client.Matter #: 014117.0012  
Page 5

## **COST SUMMARY**

### **Description**

### **Amount**

Research - Westlaw

\$ 328.90

---

\$ 328.90

**Total Amount Due This Invoice**

---

**\$ 30,690.90**

Previous Balance

\$ 21,154.15

Less Credits

-

**TOTAL AMOUNT DUE**

---

**\$ 51,845.05**

# Brownstein | Hyatt Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: November 16, 2012  
Invoice #: 519120  
Client.Matter #: 014117.0012  
Page 6

---

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ -	\$ 21,154.15	\$ -	\$ -	\$ -	\$ 21,154.15

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
09/25/2012	514621	\$ 19,187.65	\$ -	\$ -	\$ 19,187.65
10/12/2012	516242	1,966.50	-	-	1,966.50
		<u>\$ 21,154.15</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 21,154.15</u>

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: November 16, 2012  
Invoice #: 519120  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through October 31, 2012

Previous Balance	\$ 21,154.15
Less Credits	-
<b>Balance Forward</b>	<b>\$ 21,154.15</b>
Total Fees	\$ 30,362.00
Total Costs	328.90
<b>Total Amount Due This Invoice</b>	<b>\$ 30,690.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 51,845.05</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 519120

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Fri 6/12/2015 10:47:46 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through May 31, 2015

[014117.0015, Inv#604087.pdf](#)  
[014117.0014, Inv#604003.pdf](#)  
[014117.0003, Inv#604002.pdf](#)  
[014117.0002, Inv#604001.pdf](#)  
[014117.0001, Inv#604000.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through May 31, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604002  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2015

**TOTAL FEES**

\$ 13,117.00

**Total Amount Due This Invoice**

**\$ 13,117.00**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: June 12, 2015  
Invoice #: 604002  
Client.Matter #: 014117.0003  
Page 4

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**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 8,857.11	\$ -	\$ -	\$ -	\$ -	\$ 8,857.11

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
05/15/2015	601152	\$ 8,857.11	\$ -	\$ -	\$ 8,857.11
		<b>\$ 8,857.11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,857.11</b>



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604002  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through May 31, 2015

Previous Balance	\$ 8,857.11
Less Credits	-
<b>Balance Forward</b>	<b>\$ 8,857.11</b>
Total Fees	\$ 13,117.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 13,117.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 21,974.11</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
NO PAYMENTS SHOULD BE SENT CERTIFIED MAIL

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 604002



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604000  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2015

<b>TOTAL FEES</b>	<b>\$ 41.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: June 12, 2015  
Invoice #: 604000  
Client.Matter #: 014117.0001  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 160.00	\$ -	\$ -	\$ -	\$ -	\$ 160.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
05/15/2015	601151	\$ 160.00	\$ -	\$ -	\$ 160.00
		<u>\$ 160.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 160.00</u>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604000  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through May 31, 2015

Previous Balance	\$ 160.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 160.00</b>
Total Fees	\$ 41.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 201.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0001, Invoice No. 604000

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604001  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered May 2015

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
03/27/2015	Telephone - Global Crossing Conferencing - Conference call	\$ 1.70
04/10/2015	Telephone - Global Crossing Conferencing - Conference call	3.64
04/17/2015	Telephone - Global Crossing Conferencing - Conference call	5.24
05/01/2015	Telephone - Global Crossing Conferencing - Conference Call	2.88
05/04/2015	Research - Westlaw - [REDACTED]	79.75
05/08/2015	Telephone - Global Crossing Conferencing - Conference Call	2.40
<b>Total Costs</b>		<b>\$ 95.61</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research - Westlaw	\$ 79.75
Telephone	15.86
	<b>\$ 95.61</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: June 12, 2015  
Invoice #: 604001  
Client.Matter #: 014117.0002  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 20,095.61</b>
Previous Balance	\$ 20,000.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,095.61</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: June 12, 2015  
Invoice #: 604001  
Client.Matter #: 014117.0002  
Page 3

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
05/15/2015	601156	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604001  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered May 2015

Previous Balance	\$ 20,000.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 20,000.00</b>
Total Fees	\$ 20,000.00
Total Costs	95.61
<b>Total Amount Due This Invoice</b>	<b>\$ 20,095.61</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,095.61</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 604001





Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604087  
Client.Matter #: 014117.0015

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Assess and Counsel regarding Potential Transfer with Renewable Resources Group, LLC

---

#### INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2015



**TOTAL FEES** \$ 21,120.00

#### COSTS

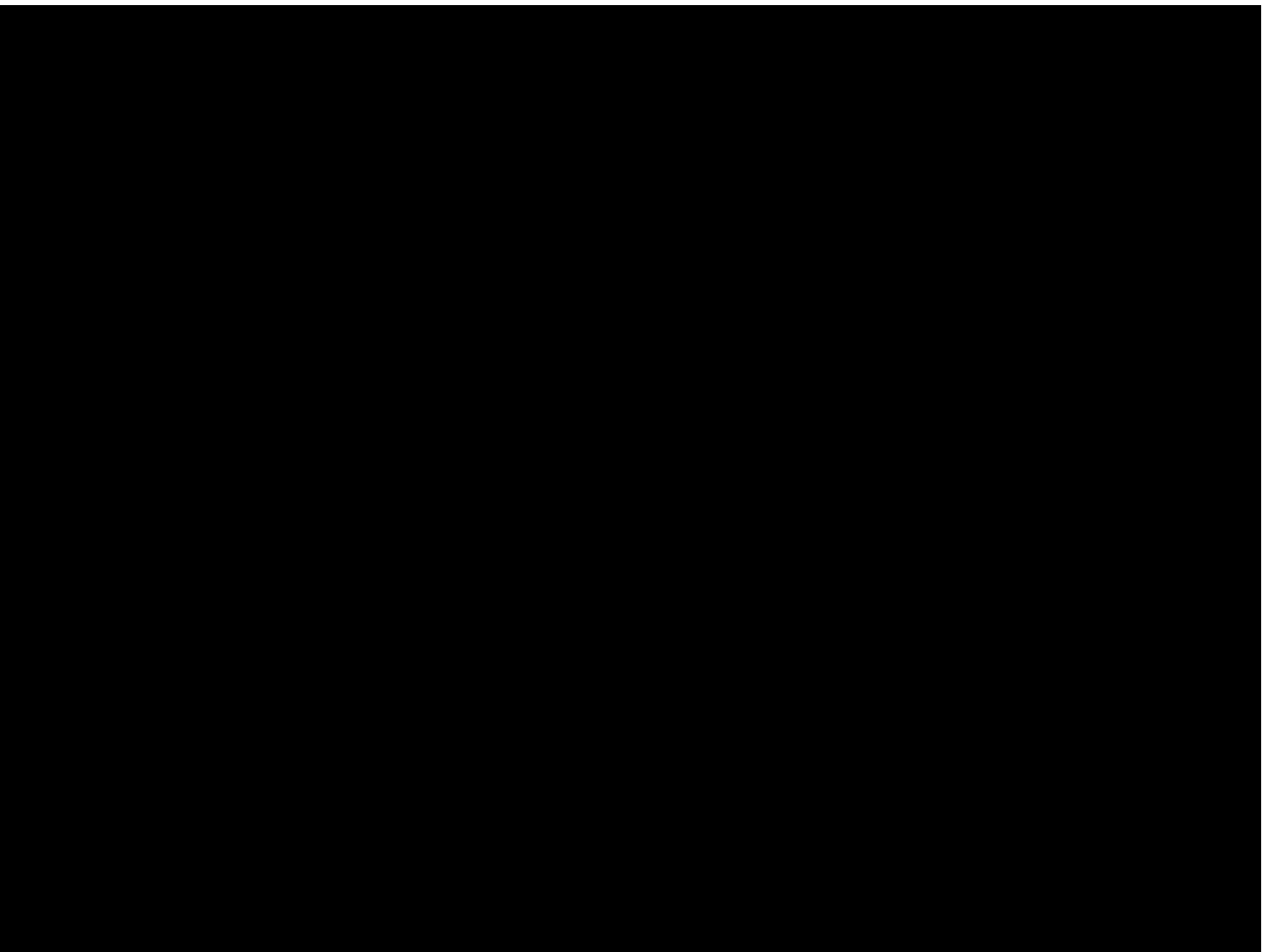
Lodging	\$ 251.95
Miscellaneous	12.95
Travel Expenses	39.00

Total Costs 303.90

**Total Amount Due This Invoice** \$ 21,423.90

Westlands Water District  
Re: Assess and Counsel regarding Potential Transfer with Renewable  
Resources Group, LLC

Invoice Date: June 12, 2015  
Invoice #: 604087  
Client.Matter #: 014117.0015  
Page 2



**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
04/08/2015	Airfare - [REDACTED]	N/C
05/06/2015	Lodging - [REDACTED]	251.95

Westlands Water District  
Re: Assess and Counsel regarding Potential Transfer with Renewable  
Resources Group, LLC

Invoice Date: June 12, 2015  
Invoice #: 604087  
Client.Matter #: 014117.0015  
Page 3

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
05/06/2015	Miscellaneous - [REDACTED] Internet access/Travel [REDACTED]	12.95
05/06/2015	Travel Expenses - [REDACTED] - Cab fare/Travel [REDACTED]	39.00
	<b>Total Costs</b>	<b>\$ 303.90</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ -
Lodging	251.95
Miscellaneous	12.95
Travel Expenses	39.00
	<b>\$ 303.90</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 21,423.90</b>
Previous Balance	\$ 11,558.67
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 32,982.57</b>

Westlands Water District  
Re: Assess and Counsel regarding Potential Transfer with Renewable  
Resources Group, LLC

Invoice Date: June 12, 2015  
Invoice #: 604087  
Client.Matter #: 014117.0015  
Page 4

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 11,558.67	\$ -	\$ -	\$ -	\$ -	\$ 11,558.67

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
05/15/2015	601155	\$ 11,558.67	\$ -	\$ -	\$ 11,558.67
		<u>\$ 11,558.67</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 11,558.67</u>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604087  
Client.Matter #: 014117.0015

**Payable Upon Receipt**

Re: Assess and Counsel regarding Potential Transfer with Renewable Resources Group, LLC

For Professional Services Rendered Through May 31, 2015

Previous Balance	\$ 11,558.67
Less Credits	-
<b>Balance Forward</b>	<b>\$ 11,558.67</b>
Total Fees	\$ 21,120.00
Total Costs	303.90
<b>Total Amount Due This Invoice</b>	<b>\$ 21,423.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 32,982.57</b>

**PLEASE SEND WITH CHECK TO:**

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Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0015, Invoice No. 604087



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604003  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2015

**TOTAL FEES**

\$ 1,893.50

**Total Amount Due This Invoice**

**\$ 1,893.50**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: June 12, 2015  
Invoice #: 604003  
Client.Matter #: 014117.0014  
Page 3

---

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 323.00	\$ -	\$ -	\$ -	\$ -	\$ 323.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
05/15/2015	601154	\$ 323.00	\$ -	\$ -	\$ 323.00
		<u>\$ 323.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 323.00</u>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 12, 2015  
Invoice #: 604003  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through May 31, 2015

Previous Balance	\$ 323.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 323.00</b>
Total Fees	\$ 1,893.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,893.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,216.50</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

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KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 604003



**To:** dciapponi@broadviewwd.org[dciapponi@broadviewwd.org]  
**Cc:** invoices@westlandswater.org[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Mon 4/8/2013 5:48:40 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through March 31, 2013  
[014117.0001, Inv#530436.pdf](#)  
[014117.0011, Inv#530439.pdf](#)  
[014117.0012, Inv#540440.pdf](#)  
[014117.0003, Inv#530438.pdf](#)  
[014117.0002, Inv#530437.pdf](#)

Dave Ciapponi  
Westlands Water District  
c/o Broadview Water District  
Fresno, California

Dear Mr. Ciapponi:

Please find attached 5 invoices for services rendered by Brownstein Hyatt Farber Schreck through March 31, 2013.

Should you have any questions, please feel free to contact me at 805.882.1466.

Kindly,  
Bernadette

cc: Carol Stiggins, Westlands Water District

**Bernadette H. Kovacevich**  
**Accountant**  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, California 92101-5000  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)  
619.702.7571 tel  
805.882.1466 alt tel  
619.239.4333 fax  
[www.bhfs.com](http://www.bhfs.com)

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530439  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

#### INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2013

<b>TOTAL FEES</b>	<b>\$ 400.00</b>
<b>Total Amount Due This Invoice</b>	<b><u>\$ 400.00</u></b>

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: April 08, 2013  
Invoice #: 530439  
Client.Matter #: 014117.0011  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 2,632.00	\$ -	\$ -	\$ -	\$ -	\$ 2,632.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
03/19/2013	528765	\$ 2,632.00	\$ -	\$ -	\$ 2,632.00
		<b>\$ 2,632.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,632.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530439  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through March 31, 2013

Previous Balance	\$ 2,632.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 2,632.00</b>
 Total Fees	 \$ 400.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 400.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 3,032.00</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0011, Invoice No. 530439



Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530440  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

#### INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2013

<b>TOTAL FEES</b>	\$ 528.00
<b>Total Amount Due This Invoice</b>	<b>\$ 528.00</b>

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: April 08, 2013  
Invoice #: 530440  
Client.Matter #: 014117.0012  
Page 3

---

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 748.00	\$ -	\$ -	\$ -	\$ -	\$ 748.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
03/19/2013	528766	\$ 748.00	\$ -	\$ -	\$ 748.00
		<b>\$ 748.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 748.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530440  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through March 31, 2013

Previous Balance	\$ 1,562.00
Less Credits	(814.00)
<b>Balance Forward</b>	<b>\$ 748.00</b>
Total Fees	\$ 528.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 528.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,276.00</b>

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 530440



Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530436  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2013

<b>TOTAL FEES</b>	\$ 923.00
<b>Total Amount Due This Invoice</b>	<b>\$ 923.00</b>



Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: April 08, 2013  
Invoice #: 530436  
Client.Matter #: 014117.0001  
Page 2

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<b>Total Amount Due This Invoice</b>	<b>\$ 923.00</b>
Previous Balance	\$ 20,606.50
Less Credits	(5,148.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 16,381.00</b>

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: April 08, 2013  
Invoice #: 530436  
Client.Matter #: 014117.0001  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 15,458.00	\$ -	\$ -	\$ -	\$ -	\$ 15,458.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
03/19/2013	528762	\$ 15,458.00	\$ -	\$ -	\$ 15,458.00
		<b>\$ 15,458.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,458.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530436  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through March 31, 2013

Previous Balance	\$ 20,606.50
Less Credits	(5,148.50)
<b>Balance Forward</b>	<b>\$ 15,458.00</b>
 Total Fees	 \$ 923.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 923.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 16,381.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 530436



Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530438  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2013

**TOTAL FEES** \$ 32,857.00

#### COSTS

Airfare	\$ 488.80
Research - Westlaw	1,063.75
Certificate of Good Standing	10.00
Filing Fee	455.00
Miscellaneous	226.00

Total Costs	<hr/>	2,243.55
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<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 35,100.55</b> <hr/>
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Westlands Water District  
Re: Drainage Litigation

Invoice Date: April 08, 2013  
Invoice #: 530438  
Client.Matter #: 014117.0003  
Page 12

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
02/07/2013	Research - Westlaw - [REDACTED]	\$ 5.60
02/12/2013	Airfare - [REDACTED]	488.80
02/12/2013	Research - Westlaw - [REDACTED]	397.58
02/13/2013	Research - Westlaw - [REDACTED]	357.17
02/28/2013	Research - Westlaw - [REDACTED]	303.40
03/14/2013	Filing Fee - U.S. Bank - US Court of Federal Claims	455.00
03/19/2013	Certificate of Good Standing - Clerk Of The Supreme Court [REDACTED]	10.00
03/19/2013	Miscellaneous - Clerk Of Court - Bar admission fee for [REDACTED]	226.00
<b>Total Costs</b>		<b>\$ 2,243.55</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 488.80
Certificate of Good Standing	10.00
Filing Fee	455.00
Miscellaneous	226.00
Research - Westlaw	1,063.75
	<b>\$ 2,243.55</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 35,100.55</b>
Previous Balance	\$ 34,493.57
Less Credits	(15,762.07)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 53,832.05</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: April 08, 2013  
Invoice #: 530438  
Client.Matter #: 014117.0003  
Page 13

---

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 18,731.50	\$ -	\$ -	\$ -	\$ -	\$ 18,731.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
03/19/2013	528764	\$ 18,731.50	\$ -	\$ -	\$ 18,731.50
		<b>\$ 18,731.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18,731.50</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530438  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through March 31, 2013

Previous Balance	\$ 34,493.57
Less Credits	(15,762.07)
<b>Balance Forward</b>	<b>\$ 18,731.50</b>
 Total Fees	 \$ 32,857.00
Total Costs	2,243.55
 <b>Total Amount Due This Invoice</b>	 <b>\$ 35,100.55</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 53,832.05</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 530438



Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2013  
Invoice #: 530437  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered March 2013

<b>Total Fees</b>	<b>\$ 20,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 20,000.00</b>
Previous Balance	\$ 40,000.00
Less Credits	(20,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,000.00</b>



Westlands Water District  
Re: Federal Lobbying

Invoice Date: April 08, 2013  
Invoice #: 530437  
Client.Matter #: 014117.0002  
Page 2

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
03/19/2013	528763	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]; Bernhardt, David L.[DBernhardt@BHFS.com]; McCarthy, Crystal Q.[CMcCarthy@BHFS.com]  
**From:** Jefferson, Mertice C.  
**Sent:** Tue 2/9/2016 9:12:59 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through January 31, 2016  
[Invoice 627830 Proforma 302128 2016.2.4.pdf](#)  
[Invoice 628228 Proforma 303386 2016.2.9.pdf](#)  
[Invoice 628229 Proforma 302131 2016.2.9.pdf](#)  
[Invoice 628230 Proforma 302130 2016.2.9.pdf](#)  
[Invoice 628231 Proforma 302129 2016.2.9.pdf](#)

Good afternoon Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through January 31, 2016.  
Should you have any questions, please feel free to contact me.

Kindly,  
Mertice

CC: Carol Stiggins  
David Bernhardt, BHFS  
Crystal McCarthy, BHFS

**Mertice C. Jefferson**

Billing Specialist  
**Brownstein Hyatt Farber Schreck, LLP**  
2049 Century Park East, Suite 3550  
Los Angeles, CA 90067  
310.500.4623 tel  
[mjefferson@bhfs.com](mailto:mjefferson@bhfs.com)

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Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 04, 2016  
Invoice #: 627830  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2016

<b>TOTAL FEES</b>	<b>\$ 5,256.00</b>
<b>Total Amount Due This Invoice</b>	<b><u>\$ 5,256.00</u></b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 04, 2016  
Invoice #: 627830  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through January 31, 2016

Previous Balance	\$ 4,127.77
Less Credits	(4,127.77)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 5,256.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 5,256.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 5,256.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0003, Invoice No. 627830



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628230  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2016

<b>TOTAL FEES</b>	<b>\$ 20.50</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20.50</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628230  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through January 31, 2016

Previous Balance	\$ 41.00
Less Credits	(41.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20.50</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 628230



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628231  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2016

**TOTAL FEES**

\$ 41.00

**Total Amount Due This Invoice**

**\$ 41.00**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628231  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through January 31, 2016

Previous Balance	\$ 61.50
Less Credits	(61.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 41.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 41.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0011, Invoice No. 628231





Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628229  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2016

<b>TOTAL FEES</b>	<b>\$ 607.00</b>
<b>Total Amount Due This Invoice</b>	<b><u>\$ 607.00</u></b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628229  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through January 31, 2016

Previous Balance	\$ 1,060.00
Less Credits	(1,060.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 607.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 607.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 607.00</b>

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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 628229



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628228  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered January 2016

<b>Total Fees</b>	<b>\$ 25,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 25,000.00</b>
Previous Balance	\$ 25,014.26
Less Credits	(25,014.26)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,000.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 09, 2016  
Invoice #: 628228  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered January 2016

Previous Balance	\$ 25,014.26
Less Credits	(25,014.26)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 25,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 25,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,000.00</b>

**PLEASE SEND WITH CHECK TO:**

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Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0002, Invoice No. 628228

**To:** 'Craig Manson'[cmanson@westlandswater.org]  
**Cc:** Karen Clark[kclark@westlandswater.org]; 'Rose Schlueter'[rschlueter@westlandswater.org]  
**From:** Dan Pope  
**Sent:** Tue 9/9/2014 9:36:27 PM  
**Subject:** FW: BHFS Client #014117 Invoices for Services Rendered through August 31, 2014  
[014117, September 2014 Dated Invoices.pdf](#)

Judge,

Another for your review and approval. I noticed Brownstein charges us a tariff for Westlaw research which I don't understand.

Regards,

Dan

---

**From:** Kovacevich, Bernadette [<mailto:BKovacevich@bhfs.com>]

**Sent:** Monday, September 08, 2014 11:38 AM

**To:** Bobbie Ormonde ([bormonde@westlandswater.org](mailto:bormonde@westlandswater.org))

**Cc:** 'invoices@westlandswater.org'

**Subject:** BHFS Client #014117 Invoices for Services Rendered through August 31, 2014

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through August 31, 2014.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**

Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576801  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered August 2014

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
07/23/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meetings on behalf of Westlands Water District	\$ 22.00
07/30/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with the office of Rep Devin Nunes	18.00
08/06/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with Rep David Valadao	18.00
	<b>Total Costs</b>	<b>\$ 58.00</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Travel Expenses	\$ 58.00
	<b>\$ 58.00</b>

Westlands Water District  
Re: Federal Lobbying

Invoice Date: September 08, 2014  
Invoice #: 576801  
Client.Matter #: 014117.0002  
Page 2

---

**Total Amount Due This Invoice**

---

**\$ 20,058.00**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576801  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered August 2014

Total Fees	\$ 20,000.00
Total Costs	58.00
<b>Total Amount Due This Invoice</b>	<b><u>\$ 20,058.00</u></b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 576801





Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576806  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2014

**TOTAL FEES** \$ 38,656.50

**COSTS**

Research - Westlaw	\$ 445.92
Telephone	3.96

Total Costs	<u>449.88</u>
-------------	---------------

<b>Total Amount Due This Invoice</b>	<b><u>\$ 39,106.38</u></b>
--------------------------------------	----------------------------

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: September 08, 2014  
Invoice #: 576806  
Client.Matter #: 014117.0014  
Page 6

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
07/30/2014	Telephone - Global Crossing Conferencing - Conference call	\$ 3.96
08/18/2014	Research - Westlaw - [REDACTED]	167.22
08/21/2014	Research - Westlaw - [REDACTED]	222.96
08/22/2014	Research - Westlaw - [REDACTED]	55.74
<b>Total Costs</b>		<b>\$ 449.88</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research - Westlaw	\$ 445.92
Telephone	3.96
	<b>\$ 449.88</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 39,106.38</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576806  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through August 31, 2014

Total Fees	\$ 38,656.50
Total Costs	449.88
<b>Total Amount Due This Invoice</b>	<b>\$ 39,106.38</b>

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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**

Bank Name: Ke [REDACTED] Colorado

Bank Address [REDACTED] ay

Denver, CO 80203

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0014, Invoice No. 576806



Brownstein Hyatt Farber Schreck, LLP  
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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576805  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2014

**TOTAL FEES**

\$ 135.00

**Total Amount Due This Invoice**

**\$ 135.00**

**Brownstein Hyatt  
Farber Schreck**

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576805  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through August 31, 2014

Total Fees	\$ 135.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 135.00</b>

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Westminster, CO 80021

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**Brownstein Hyatt Farber Schreck, LLP**

Bank Name: KeyBank Colorado

Bank Address: 1700 Broadway

Denver, CO 80203

ABA#: 021000021

Account #: 123456789

Ref: 014117.0013, Invoice No. 576805



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Santa Barbara, CA 93101  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576804  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2014

<b>TOTAL FEES</b>	\$ 6,705.00
-------------------	-------------

#### COSTS

Miscellaneous	\$ 13.16	
Total Costs	<hr/>	13.16
<b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 6,718.16</b>

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: September 08, 2014  
Invoice #: 576804  
Client.Matter #: 014117.0012  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
08/25/2014	Business Meals - [REDACTED]	N/C
08/25/2014	Lodging - [REDACTED]	N/C
08/25/2014	Miscellaneous - [REDACTED]	13.16
08/25/2014	Travel Expenses - [REDACTED]	N/C
<b>Total Costs</b>		<b>\$ 13.16</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Business Meals	\$ -
Lodging	-
Miscellaneous	13.16
Travel Expenses	-
	<b>\$ 13.16</b>

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: September 08, 2014  
Invoice #: 576804  
Client.Matter #: 014117.0012  
Page 3

---

**Total Amount Due This Invoice**

---

**\$ 6,718.16**





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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576804  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through August 31, 2014

Total Fees	\$ 6,705.00
Total Costs	13.16
<b>Total Amount Due This Invoice</b>	<b><u>\$ 6,718.16</u></b>

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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank Colorado  
Bank Address: [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 576804



Brownstein Hyatt Farber Schreck, LLP  
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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576803  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2014

**TOTAL FEES** \$ 21,273.00

#### COSTS

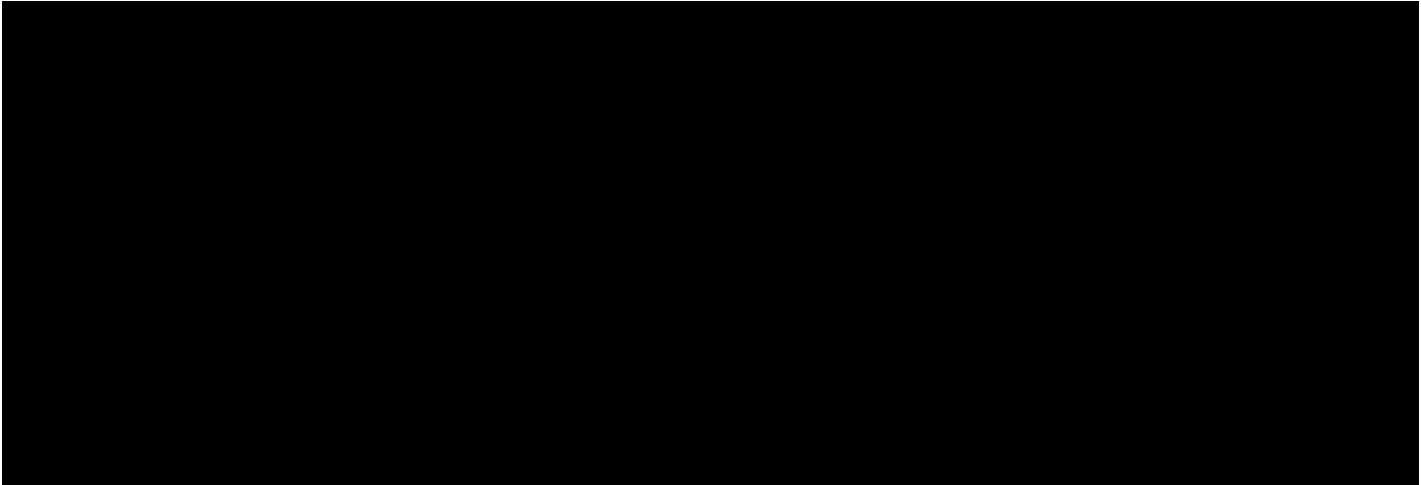
Research - Westlaw \$ 1,481.19

Total Costs 1,481.19

**Total Amount Due This Invoice** \$ 22,754.19

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: September 08, 2014  
Invoice #: 576803  
Client.Matter #: 014117.0011  
Page 4



**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
08/01/2014	Research - Westlaw - [REDACTED]	\$ 55.74
08/15/2014	Research - Westlaw - [REDACTED]	1,425.45
<b>Total Costs</b>		<b>\$ 1,481.19</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Research - Westlaw	\$ 1,481.19
	<b>\$ 1,481.19</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 22,754.19</b>



Brownstein Hyatt Farber Schreck, LLP  
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Santa Barbara, CA 93101  
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Facsimile: 805-965-4333  
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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576803  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through August 31, 2014

Total Fees	\$ 21,273.00
Total Costs	1,481.19
<b>Total Amount Due This Invoice</b>	<b>\$ 22,754.19</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 576803



Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576802  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2014

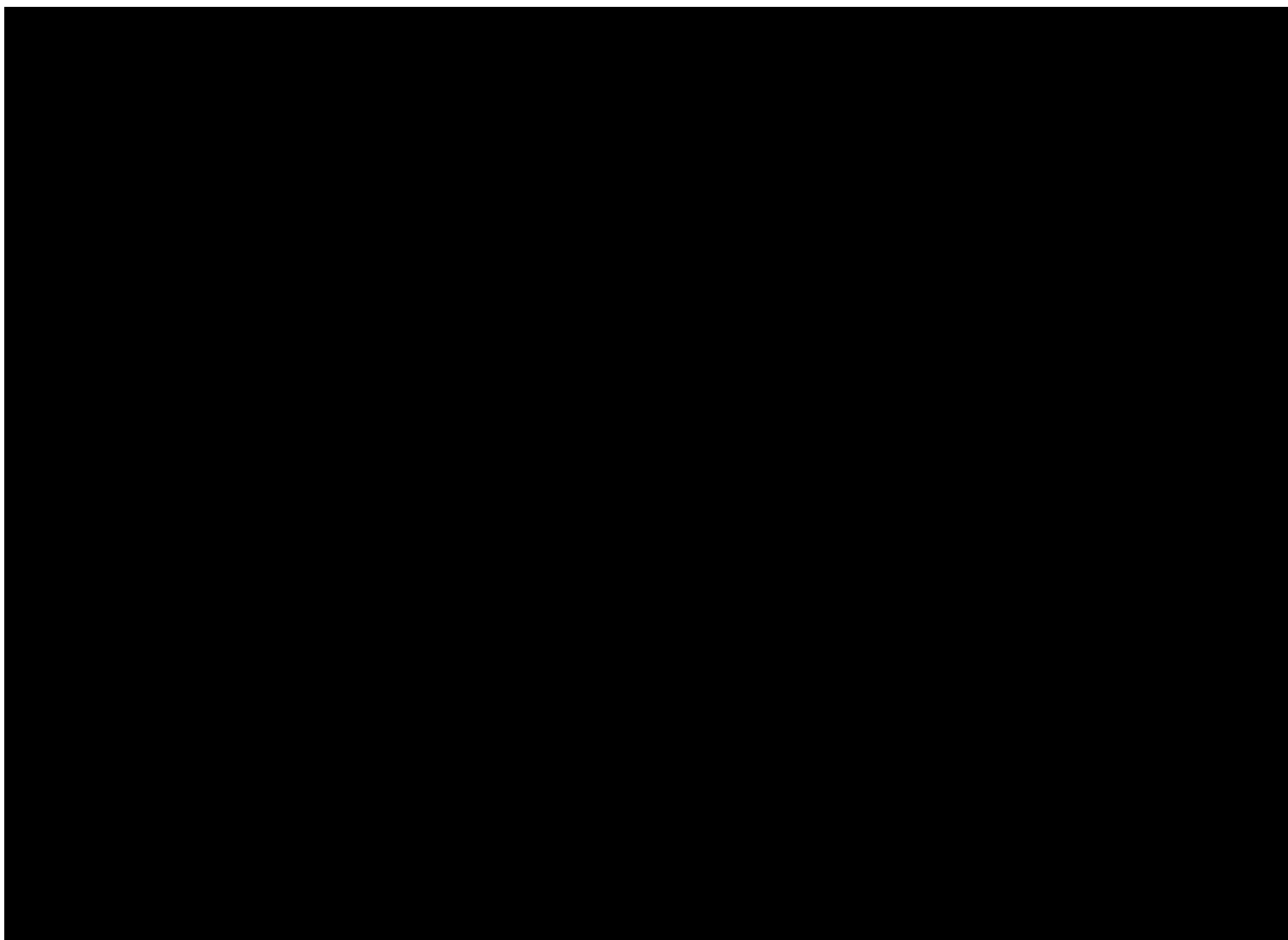
<b>TOTAL FEES</b>	\$ 6,150.00
-------------------	-------------

#### COSTS

Research - Westlaw	\$ 227.54	
Total Costs		227.54
<b>Total Amount Due This Invoice</b>		<b>\$ 6,377.54</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: September 08, 2014  
Invoice #: 576802  
Client.Matter #: 014117.0003  
Page 2



**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
08/11/2014	Research - Westlaw - [REDACTED]	\$ 56.88
08/12/2014	Research - Westlaw - [REDACTED]	170.66
	<b>Total Costs</b>	<hr/> <b>\$ 227.54</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: September 08, 2014  
Invoice #: 576802  
Client.Matter #: 014117.0003  
Page 3

---

**COST SUMMARY**

**Description**

**Amount**

Research - Westlaw

\$ 227.54

---

\$ 227.54

**Total Amount Due This Invoice**

---

**\$ 6,377.54**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 08, 2014  
Invoice #: 576802  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through August 31, 2014

Total Fees	\$ 6,150.00
Total Costs	227.54
<b>Total Amount Due This Invoice</b>	<b><u>\$ 6,377.54</u></b>

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P.O. Box 172168  
Denver, CO 80217-2168

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**KeyBank Lockbox Operations**  
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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank Colorado  
Bank Address: [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 576802



**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Fri 5/15/2015 8:34:37 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through April 30, 2015  
[014117, May 2015 Dated Invoices.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through April 30, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601151  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2015

**TOTAL FEES**

\$ 160.00

**Total Amount Due This Invoice**

**\$ 160.00**

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601151  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through April 30, 2015

Previous Balance	\$ 120.00
Less Credits	(120.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 160.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 160.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 160.00</b>

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Westminster, CO 80021

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Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 601151



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601156  
Client.Matter #: 014117.0002

Re: Federal Lobbying

---

For Professional Services Rendered April 2015

<b>Total Fees</b>	<b>\$ 20,000.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$ 20,000.00</b>
Previous Balance	\$ 20,069.76
Less Credits	(20,069.76)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601156  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered April 2015

Previous Balance	\$ 20,069.76
Less Credits	(20,069.76)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

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Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 601156



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Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601152  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2015

**TOTAL FEES** \$ 8,846.00

#### COSTS

Travel Expenses	\$ 8.93
Telephone	2.18

Total Costs	<u>11.11</u>
-------------	--------------

<b>Total Amount Due This Invoice</b>	<b><u>\$ 8,857.11</u></b>
--------------------------------------	---------------------------

Westlands Water District  
Re: Drainage Litigation

Invoice Date: May 15, 2015  
Invoice #: 601152  
Client.Matter #: 014117.0003  
Page 3

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
03/12/2015	Telephone - Global Crossing Conferencing - Conference Call	\$ 2.18
04/01/2015	Travel Expenses - [REDACTED]	8.93
	<b>Total Costs</b>	<b>\$ 11.11</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Telephone	\$ 2.18
Travel Expenses	8.93
	<b>\$ 11.11</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: May 15, 2015  
Invoice #: 601152  
Client.Matter #: 014117.0003  
Page 4

---

<b>Total Amount Due This Invoice</b>	<b>\$ 8,857.11</b>
Previous Balance	\$ 13,171.68
Less Credits	(13,171.68)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 8,857.11</b>



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601152  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through April 30, 2015

Previous Balance	\$ 13,171.68
Less Credits	(13,171.68)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 8,846.00
Total Costs	11.11
<b>Total Amount Due This Invoice</b>	<b>\$ 8,857.11</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 8,857.11</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

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OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 601152



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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601153  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

#### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2015

**TOTAL FEES**

\$ 41.00

**Total Amount Due This Invoice**

**\$ 41.00**

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601153  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through April 30, 2015

Previous Balance	\$ 946.00
Less Credits	(946.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 41.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 41.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 41.00</b>

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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 601153



Brownstein Hyatt Farber Schreck, LLP  
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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601154  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2015

**TOTAL FEES**

\$ 323.00

**Total Amount Due This Invoice**

**\$ 323.00**

# Brownstein Hyatt Farber Schreck

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Suite 203  
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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601154  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through April 30, 2015

Previous Balance	\$ 41.00
Less Credits	(41.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 323.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 323.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 323.00</b>

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11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP

Bank Name: KeyBank of Colorado

Bank Address: 100 Broadway

Denver, CO 80203

ABA#: [REDACTED]

Account #: [REDACTED]

Ref: 014117.0014, Invoice No. 601154



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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601155  
Client.Matter #: 014117.0015

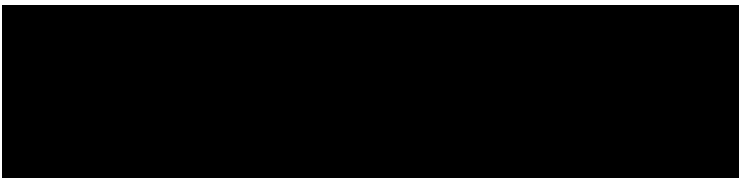
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Assess and Counsel regarding Potential Transfer with Renewable Resources Group, LLC

---

#### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2015



**TOTAL FEES** \$ 11,275.00

#### COSTS

Lodging \$ 190.37  
Travel Expenses 93.30

Total Costs 283.67

**Total Amount Due This Invoice** \$ 11,558.67

Westlands Water District  
Re: Assess and Counsel regarding Potential Transfer with Renewable  
Resources Group, LLC

Invoice Date: May 15, 2015  
Invoice #: 601155  
Client.Matter #: 014117.0015  
Page 2

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
04/13/2015	Lodging - [REDACTED]	\$ 190.37
04/13/2015	Travel Expenses - [REDACTED]	93.30
	<b>Total Costs</b>	<b>\$ 283.67</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Lodging	\$ 190.37
Travel Expenses	93.30
	<b>\$ 283.67</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 11,558.67</b>
Previous Balance	\$ -
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 11,558.67</b>

# Brownstein Hyatt Farber Schreck

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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601155  
Client.Matter #: 014117.0015

**Payable Upon Receipt**

Re: Assess and Counsel regarding Potential Transfer with Renewable Resources Group, LLC

For Professional Services Rendered Through April 30, 2015

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 11,275.00
Total Costs	283.67
<b>Total Amount Due This Invoice</b>	<b>\$ 11,558.67</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 11,558.67</b>

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11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0015, Invoice No. 601155



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
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San Clemente, CA 92672  
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Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 15, 2015  
Invoice #: 601156  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered April 2015

Previous Balance	\$ 20,069.76
Less Credits	(20,069.76)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

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Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 601156

**To:** 'Bobbie Ormonde (bormonde@westlandswater.org)'[bormonde@westlandswater.org]  
**Cc:** 'invoices@westlandswater.org'[invoices@westlandswater.org]  
**From:** Kovacevich, Bernadette  
**Sent:** Wed 2/18/2015 7:24:28 PM  
**Subject:** BHFS Client #014117 Invoices for Services Rendered through January 31, 2015  
[014117, February 2015 Dated Invoices.pdf](#)

Bobbie Ormonde  
Westlands Water District  
Fresno, California

Dear Ms. Ormonde:

Please find attached our invoices for services rendered by Brownstein Hyatt Farber Schreck through January 31, 2015.

Should you have any questions, please feel free to contact me at 619-702-7571.

Kindly,  
Bernadette

cc: Carol Stiggins

**Bernadette Kovacevich**  
Business Process Analyst  
**Brownstein Hyatt Farber Schreck, LLP**  
225 Broadway, Suite 1670  
San Diego, CA 92101  
619.702.7571 tel  
[BKovacevich@bhfs.com](mailto:BKovacevich@bhfs.com)

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592452  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2015

**TOTAL FEES**

\$ 120.00

**Total Amount Due This Invoice**

**\$ 120.00**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592452  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through January 31, 2015

Previous Balance	\$ 120.00
Less Credits	(120.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 120.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 120.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 120.00</b>

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Denver, CO 80217-2168

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**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 592452

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592453  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered January 2015

**Total Fees** **\$ 20,000.00**

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
12/15/2014	Delivery/Ground Transportation - David L. Bernhardt - Rental car/ Westlands meetings	\$ 72.65
12/15/2014	Lodging - David L. Bernhardt - Hotel room/ Westlands meetings	301.66
	<b>Total Costs</b>	<b>\$ 374.31</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Delivery/Ground Transportation	\$ 72.65
Lodging	301.66
	<b>\$ 374.31</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 20,374.31</b>
Previous Balance	\$ 40,014.02
Less Credits	(40,014.02)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,374.31</b>

# Brownstein Hyatt Farber Schreck

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Santa Barbara, CA 93101  
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EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592453  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered January 2015

Previous Balance	\$ 40,014.02
Less Credits	(40,014.02)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	374.31
<b>Total Amount Due This Invoice</b>	<b>\$ 20,374.31</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,374.31</b>

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Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 592453



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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592454  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2015

<b>TOTAL FEES</b>	\$ 10,058.00
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#### COSTS

Travel Expenses	\$ 38.06	
Total Costs		38.06
<b>Total Amount Due This Invoice</b>		<b>\$ 10,096.06</b>

Westlands Water District  
Re: Drainage Litigation

Invoice Date: February 18, 2015  
Invoice #: 592454  
Client.Matter #: 014117.0003  
Page 3

---

**COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
01/07/2015	Travel Expenses - [REDACTED] [REDACTED]	\$ 13.00
01/27/2015	Travel Expenses - [REDACTED] [REDACTED]	25.06
	<b>Total Costs</b>	<hr/> <b>\$ 38.06</b>

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Travel Expenses	\$ 38.06
	<hr/> \$ 38.06
<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 10,096.06</b>
Previous Balance	\$ 18,919.43
Less Credits	(18,919.43)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 10,096.06</b> <hr/>



**Brownstein Hyatt  
Farber Schreck**

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[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592454  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through January 31, 2015

Previous Balance	\$ 18,919.43
Less Credits	(18,919.43)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 10,058.00
Total Costs	38.06
<b>Total Amount Due This Invoice</b>	<b>\$ 10,096.06</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 10,096.06</b>

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Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 592454



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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592455  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2015

**TOTAL FEES**

\$ 160.00

**Total Amount Due This Invoice**

**\$ 160.00**

**Brownstein Hyatt  
Farber Schreck**

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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592455  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through January 31, 2015

Previous Balance	\$ 1,426.50
Less Credits	(1,426.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 160.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 160.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 160.00</b>

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OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 592455



Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592456  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2015

**TOTAL FEES**

\$ 946.00

**Total Amount Due This Invoice**

**\$ 946.00**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: February 18, 2015  
Invoice #: 592456  
Client.Matter #: 014117.0012  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 946.00</b>
Previous Balance	\$ 1,860.00
Less Credits	(1,860.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 946.00</b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592456  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through January 31, 2015

Previous Balance	\$ 1,860.00
Less Credits	(1,860.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 946.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 946.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 946.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: Ke [REDACTED] Colorado  
Bank Address [REDACTED] ay  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 592456



Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592457  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

#### INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2015

**TOTAL FEES**

\$ 2,324.50

**Total Amount Due This Invoice**

**\$ 2,324.50**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: February 18, 2015  
Invoice #: 592457  
Client.Matter #: 014117.0014  
Page 3

---

<b>Total Amount Due This Invoice</b>	<b>\$ 2,324.50</b>
Previous Balance	\$ 1,981.50
Less Credits	(1,981.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,324.50</b>



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 18, 2015  
Invoice #: 592457  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through January 31, 2015

Previous Balance	\$ 1,981.50
Less Credits	(1,981.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 2,324.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 2,324.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,324.50</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank, N.A.  
Bank Address: 1700 Broadway  
Denver, CO 80203  
ABA#: 021000021  
Account #: 1234567890  
Ref: 014117.0014, Invoice No. 592457

Q19916

**Brownstein Hyatt  
Farber I Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: May 23, 2012  
Invoice #: 503770  
Client.Matter #: 014117.0002

Re: Federal Lobbying

**FEES**

**Description**

**Amount**

Monthly Retainer for Professional Services Rendered April 2012

\$ 20,000.00

**Total Amount Due This Invoice**

**\$ 20,000.00**

Previous Balance

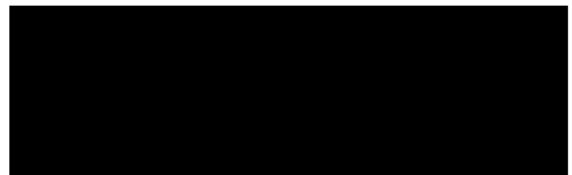
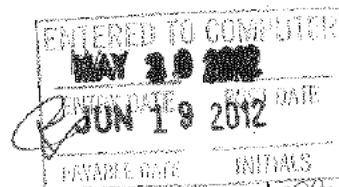
\$ 20,000.00

Less Credits

(20,000.00)

**TOTAL AMOUNT DUE**

**\$ 20,000.00**



C 1996

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: May 23, 2012  
Invoice #: 503773  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered through April 30, 2012

**TOTAL FEES**

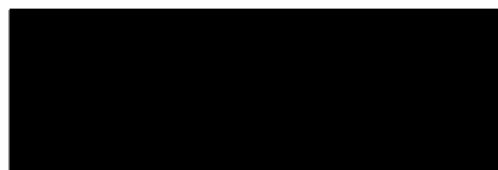
**Total Amount Due This Invoice**

\$ 205.00

\$ 205.00

PAID TO CASH OFFER	
MAY 25 2012	
ENTRY DATE	POST DATE
JUN 19 2012	
PAYABLE DATE	INITIALS

1695



Brownstein I Hyatt  
Farber I Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: May 23, 2012  
Invoice #: 503773  
Client.Matter #: 014117.0012  
Page 2

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Total Amount Due This Invoice	\$ 205.00
Previous Balance	\$ 1,535.00
Less Credits	(1,535.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 205.00</b>

**Brownstein | Hyatt  
Farber | Schreck**

0 1896  
Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: May 23, 2012  
Invoice #: 503772  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

**INVOICE SUMMARY**

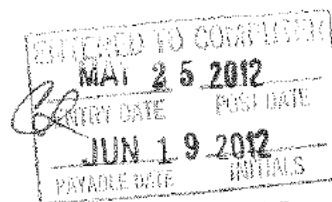
For Professional Services Rendered through April 30, 2012

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 4,103.50

\$ 4,103.50



**Brownstein | Hyatt  
Farber | Schreck**

C 1776  
Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: May 23, 2012  
Invoice #: 503769  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

**INVOICE SUMMARY**

For Professional Services Rendered through April 30, 2012

**TOTAL FEES** \$ 17,963.50

**COSTS**

Telephone \$ 1.64

Total Costs

**Total Amount Due This Invoice**

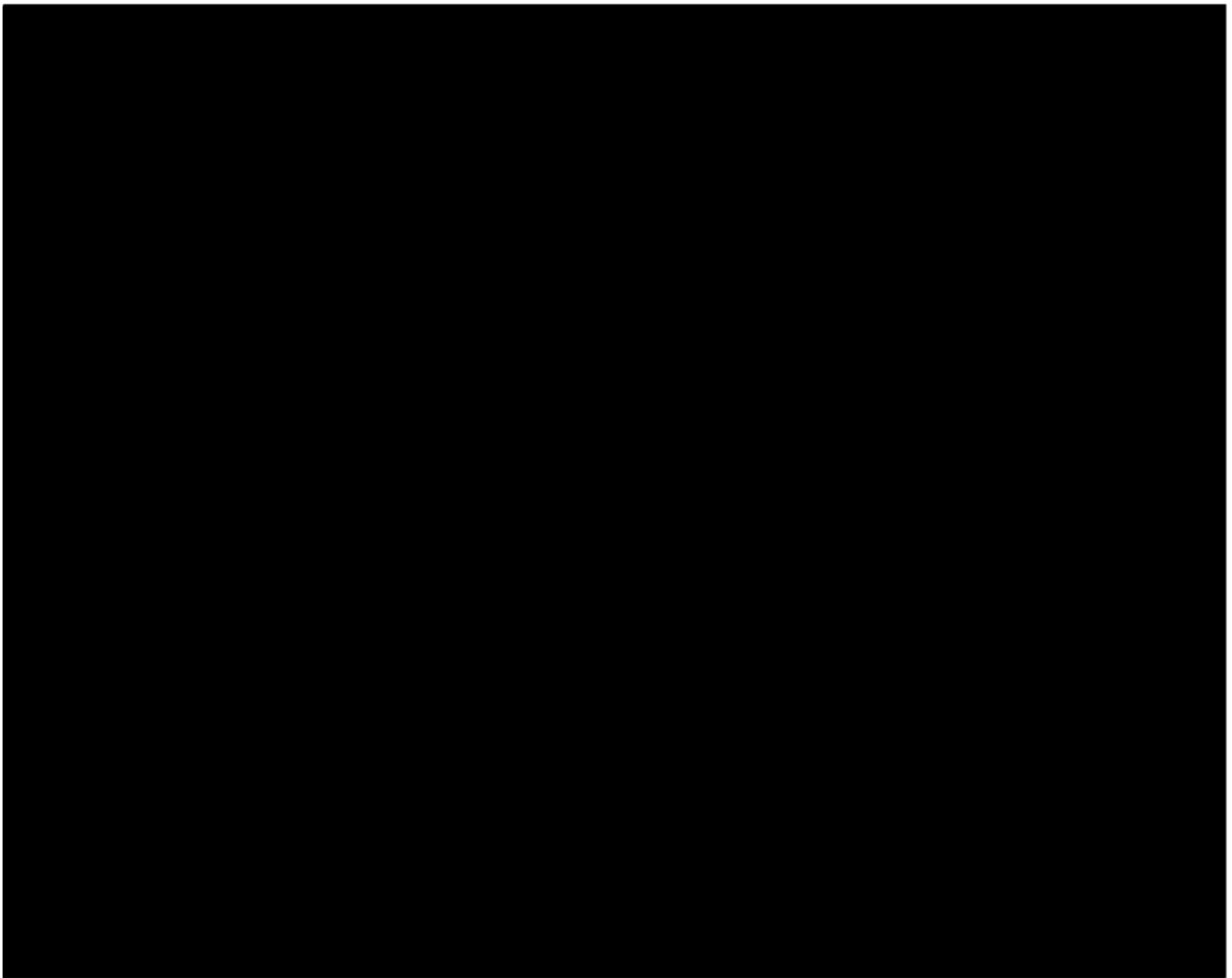
1.64  
\$ 17,965.14

ENTERED TO COMPUTER	
MAJ 25 2012	
ENTRY DATE	POST DATE
JUN 19 2012	
PAYABLE DATE	INITIALS
	1091

Brownstein|Hyatt  
Farber|Schreck

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: May 23, 2012  
Invoice #: 503769  
Client.Matter #: 014117.0001  
Page 4



**COSTS**

<u><b>Date</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
04/06/2012	Global Crossing Conferencing - Conference call	\$ 1.64
	<b>Total Costs</b>	<u>\$ 1.64</u>

Brownstein | Hyatt  
Farber | Schreck

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: May 23, 2012  
Invoice #: 503769  
Client.Matter #: 014117.0001  
Page 5

COST SUMMARY

Description

Amount

Telephone

\$ 1.64

\$ 1.64

Total Amount Due This Invoice

\$ 17,965.14

Previous Balance

\$ 11,781.00

Less Credits

(11,781.00)

**TOTAL AMOUNT DUE**

**\$ 17,965.14**



C 1996

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: May 23, 2012  
Invoice #: 503771  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered through April 30, 2012

**TOTAL FEES** \$ 58,089.00

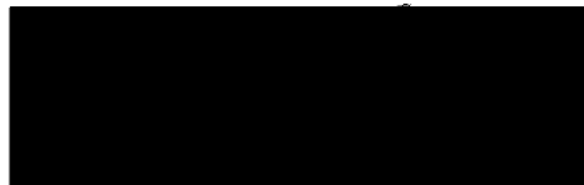
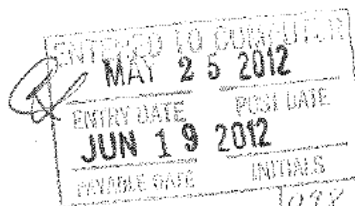
**COSTS**

Filing Fee \$ 195.74

Total Costs 195.74

**Total Amount Due This Invoice**

**\$ 58,284.74**



Brownstein|Hyatt  
Farber|Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: May 23, 2012  
Invoice #: 503771  
Client.Matter #: 014117.0003  
Page 14

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/23/2012	Williams Cole, Inc. - Filing Fee	\$ 195.74
	<b>Total Costs</b>	<b>\$ 195.74</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Filing Fee	\$ 195.74
	<b>\$ 195.74</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 58,284.74</b>
Previous Balance	\$ 28,809.00
Less Credits	(28,809.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 58,284.74</b>

Q 1996

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: June 20, 2012  
Invoice #: 506342  
Client.Matter #: 014117.0002

Re: Federal Lobbying

**FEES**

**Description**

**Amount**

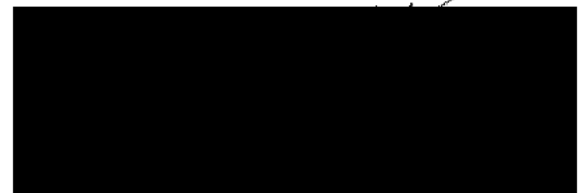
Monthly Retainer for Professional Services Rendered May 2012

\$ 20,000.00

**Total Amount Due This Invoice**

**\$ 20,000.00**

ENTERED TO COMPUTER	
JUN 26 2012	
ENTRY DATE	POST DATE
JUL 17 2012	
PAYABLE DATE	INITIALS
	1133



C 1996

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: June 20, 2012  
Invoice #: 506356  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered through May 31, 2012

**TOTAL FEES**

\$ 56,543.50

**COSTS**

Research - Westlaw  
Document Reproduction

\$ 1,393.71  
96.86

Total Costs

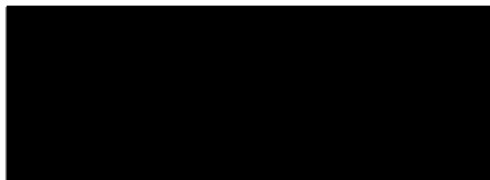
**TOTAL AMOUNT DUE**

1,490.57

**\$ 58,034.07**

ENTERED TO COMPUTER	
JUN 27 2012	
ENTRY DATE	POST DATE
JUN 17 2012	
PAYABLE DATE	INITIALS

1497



Brownstein | Hyatt  
Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: June 20, 2012  
Invoice #: 506356  
Client Matter #: 014117.0003  
Page 14

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/30/2012	Research - Westlaw [REDACTED]	\$ 4.66
04/04/2012	Research - Westlaw [REDACTED]	220.40
04/05/2012	Research - Westlaw [REDACTED]	218.69
04/05/2012	Research - Westlaw [REDACTED]	24.25
04/05/2012	Research - Westlaw [REDACTED]	30.78
04/06/2012	Research - Westlaw [REDACTED]	49.43
04/12/2012	Research - Westlaw [REDACTED]	59.30
04/15/2012	Research - Westlaw [REDACTED]	195.96
04/17/2012	Research - Westlaw [REDACTED]	4.66
04/19/2012	Research - Westlaw [REDACTED]	64.21
04/26/2012	Research - Westlaw [REDACTED]	74.35
05/01/2012	Research - Westlaw [REDACTED]	181.85
05/01/2012	Williams Cole, Inc. - Document Reproduction - Pull (2) Court Documents	96.86
05/02/2012	Research - Westlaw [REDACTED]	93.88
05/03/2012	Research - Westlaw [REDACTED]	9.33
05/06/2012	Research - Westlaw [REDACTED]	53.15
05/16/2012	Research - Westlaw [REDACTED]	10.26
05/29/2012	Research - Westlaw [REDACTED]	61.55
05/30/2012	Research - Westlaw [REDACTED]	37.00
<b>Total Costs</b>		<b>\$ 1,490.57</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Document Reproduction	\$ 96.86
Research - Westlaw	1,393.71
	<hr/>
	\$ 1,490.57

Brownstein Hyatt  
Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: June 20, 2012  
Invoice #: 506356  
Client Matter #: 014117.0003  
Page 15

---

Total Amount Due This Invoice

\$ 58,034.07

**Brownstein Hyatt  
Farber Schreck**

C 1996

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: June 20, 2012  
Invoice #: 506357  
Client Matter #: 014117.0004

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Audit Matters

---

**INVOICE SUMMARY**

For Professional Services Rendered through May 31, 2012

**TOTAL FEES**

**TOTAL AMOUNT DUE**

\$ 466.00

\$ 466.00

ENTERED TO COMPUTER	
JUN 27 2012	
ENTRY DATE	POST DATE
JUL 17 2012	
PAYABLE DATE	INITIALS

1495

Brownstein|Hyatt  
Farber|Schreck

Westlands Water District  
Re: Audit Matters

Invoice Date: June 20, 2012  
Invoice #: 506357  
Client.Matter #: 014117.0004  
Page 2

---

Total Amount Due This Invoice

\$ 466.00



01996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: June 20, 2012  
Invoice #: 506389  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

**INVOICE SUMMARY**

For Professional Services Rendered through May 31, 2012

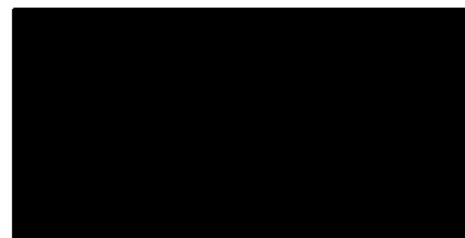
**TOTAL FEES**

**TOTAL AMOUNT DUE**

\$ 46,307.50

\$ 46,307.50

ENTERED TO COMPUTER	
JUN 27 2012	
ENTRY DATE	POST DATE
JUL 17 2012	
PAYABLE DATE	INITIALS
	(A99)



C 1996

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: July 11, 2012  
Invoice #: 508106  
Client.Matter #: 014117,0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

---

**INVOICE SUMMARY**

For Professional Services Rendered through June 30, 2012

**TOTAL FEES**

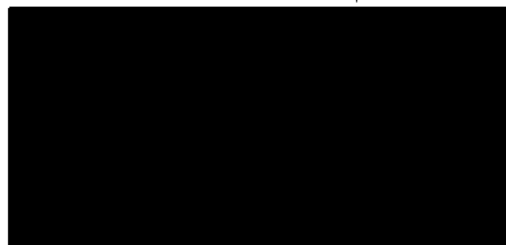
\$ 120.00

**Total Amount Due This Invoice**

\$ 120.00

ENTERED TO COMPUTER	
JUL 13 2012	
ENTRY DATE	POST DATE
JUL 17 2012	
PAYABLE DATE	INITIALS

1702



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: July 11, 2012  
Invoice #: 508107  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered June 2012

**Total Fees** **\$ 20,000.00**

**Total Amount Due This Invoice** **\$ 20,000.00**

Previous Balance **\$ 40,000.00**

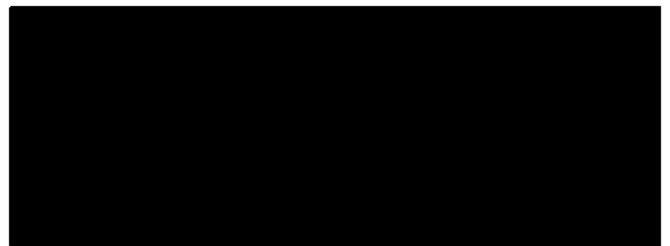
Less Credits **(20,000.00)**

**TOTAL AMOUNT DUE** **\$ 40,000.00**

ENTERED TO COMPUTER	
JUL 13 2012	
ENTRY DATE	POST DATE
JUL 17 2012	
PAYABLE DATE	INITIALS

170X8

20,000.00  
Invoice for  
FWS 508107  
Sent 7/11/12



Brownstein | Hyatt  
Farber | Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: July 11, 2012  
Invoice #: 508107  
Client.Matter #: 014117.0002  
Page 2

AR AGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
06/20/2012	506342	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		\$ 20,000.00	\$ -	\$ -	\$ 20,000.00

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: July 11, 2012  
Invoice #: 508108  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered through June 30, 2012

**TOTAL FEES**

\$ 70,819.00

**COSTS**

Research - Westlaw

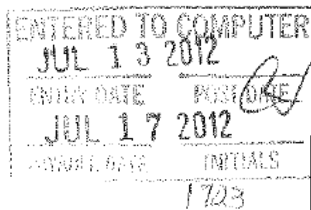
\$ 414.87

Total Costs

414.87

**Total Amount Due This Invoice**

**\$ 71,233.87**



Brownstein I Hyatt  
Farber I Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 11, 2012  
Invoice #: 508108  
Client Matter #: 014117.0003  
Page 18

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/02/2012	American Express - [REDACTED] United Airlines [REDACTED] [REDACTED]	N/C
06/26/2012	Research - Westlaw - [REDACTED]	351.33
06/27/2012	Research - Westlaw - [REDACTED]	63.54
<b>Total Costs</b>		<b>\$ 414.87</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Airfare	\$ -
Research - Westlaw	414.87
	<u>\$ 414.87</u>

<b>Total Amount Due This Invoice</b>	<b>\$ 71,233.87</b>
Previous Balance	\$ 116,318.81
Less Credits	(58,284.74)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 129,267.94</u></b>

Brownstein | Hyatt  
Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 11, 2012  
Invoice #: 508108  
Client Matter #: 014117.0003  
Page 19

AR AGING

0 - 30	31 - 60	61 - 90	91 - 120	121+	Total
\$ 58,034.07	\$ -	\$ -	\$ -	\$ -	\$ 58,034.07

SUMMARY OF ACCOUNTS RECEIVABLE

Date	Invoice No.	Amount	Credits	Adjustments	Balance
06/20/2012	506356	\$ 58,034.07	\$ -	\$ -	\$ 58,034.07
		\$ 58,034.07	\$ -	\$ -	\$ 58,034.07

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: July 11, 2012  
Invoice #: 508109  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

**INVOICE SUMMARY**

For Professional Services Rendered through June 30, 2012

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 1,162.00  
\$ 1,162.00





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Farber | Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: July 11, 2012  
Invoice #: 508109  
Client Matter #: 014117.0011  
Page 3

AR AGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 46,307.50	\$ -	\$ -	\$ -	\$ -	\$ 46,307.50

SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
06/20/2012	506389	\$ 46,307.50	\$ -	\$ -	\$ 46,307.50
		\$ 46,307.50	\$ -	\$ -	\$ 46,307.50

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Farber Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: July 11, 2012  
Invoice #: 508110  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

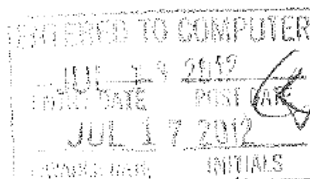
For Professional Services Rendered through June 30, 2012

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 4,124.50

\$ 4,124.50



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Farber | Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: July 11, 2012  
Invoice #: 508110  
Client.Matter #: 014117.0012  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 4,124.50</b>
Previous Balance	\$ 205.00
Less Credits	(205.00)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 4,124.50</u></b>

C 1996

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 17, 2012  
Invoice #: 511205  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through July 31, 2012

Previous Balance	\$ 4,124.50
Less Credits	(4,124.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 7,888.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 7,888.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 7,888.00</b>



0001

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 511205

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

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Farber|Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 17, 2012  
Invoice #: 511205  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2012

**TOTAL FEES**

\$ 7,888.00

**Total Amount Due This Invoice**

\$ 7,888.00

C 1996

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Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 21, 2012  
Invoice #: 511468  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through July 31, 2012

Previous Balance	\$ 129,267.94
Less Credits	(129,267.94)
<b>Balance Forward</b>	<b>\$ -</b>
 Total Fees	 \$ 129,865.50
Total Costs	13,297.87
 <b>Total Amount Due This Invoice</b>	 <b>\$ 143,163.37</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 143,163.37</b>

ENTERED TO CREDIT  
AUG 28 2012  
ENTRY DATE POST DATE  
SEP 18 2012  
PAYABLE DATE INITIALS

2202


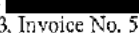
PLEASE SEND WITH CHECK TO:

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

WIRE FUNDS TO:

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#:   
Account #:   
Ref: 014117.0003, Invoice No. 511468

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 21, 2012  
Invoice #: 511468  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2012

**TOTAL FEES** \$ 129,865.50

**COSTS**

Research - Westlaw	\$ 12,604.31
Federal Express	191.74
Professional Fees	497.00
Telephone	4.82

Total Costs 13,297.87

**Total Amount Due This Invoice** \$ 143,163.37

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 21, 2012  
Invoice #: 511468  
Client Matter #: 014117.0003  
Page 21

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/08/2012	[REDACTED] -	N/C
06/04/2012	Research - Westlaw [REDACTED]	27.98
06/07/2012	Research - Westlaw [REDACTED]	27.98
06/07/2012	Research - Westlaw	N/C
06/08/2012	Research - Westlaw	N/C
06/08/2012	Research - Westlaw [REDACTED]	20.51
06/08/2012	Research - Westlaw [REDACTED]	68.72
06/09/2012	Research - Westlaw [REDACTED]	585.34
06/11/2012	Research - Westlaw	N/C
06/11/2012	Research - Westlaw [REDACTED]	583.91
06/11/2012	Research - Westlaw [REDACTED]	557.37
06/12/2012	American Express - United Airlines [REDACTED]	N/C
06/12/2012	Research - Westlaw	N/C
06/12/2012	Research - Westlaw [REDACTED]	83.00
06/13/2012	Research - Westlaw	N/C
06/13/2012	Research - Westlaw [REDACTED]	431.78
06/14/2012	Research - Westlaw	N/C
06/16/2012	Research - Westlaw	N/C
06/17/2012	Research - Westlaw	N/C
06/22/2012	Research - Westlaw	N/C
06/24/2012	Research - Westlaw	N/C
06/26/2012	Research - Westlaw [REDACTED]	147.56
06/26/2012	Research - Westlaw [REDACTED]	21.14
06/27/2012	American Express - United Airlines: [REDACTED]	N/C
06/27/2012	American Express - United Airlines: [REDACTED]	N/C
06/27/2012	American Express - United Airlines: [REDACTED]	N/C
06/27/2012	American Express - United Airlines: [REDACTED]	N/C
06/27/2012	Global Crossing Conferencing - Conference call	4.82
06/28/2012	Research - Westlaw	N/C
06/29/2012	Research - Westlaw [REDACTED]	1,091.00



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Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 21, 2012  
Invoice #: 511468  
Client Matter #: 014117.0003  
Page 22

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/30/2012	Research - Westlaw [REDACTED]	687.95
06/30/2012	Discovery Solutions, Inc. - from 06/25-27/12	497.00
07/01/2012	Research - Westlaw [REDACTED]	920.73
07/02/2012	Research - Westlaw	N/C
07/03/2012	Research - Westlaw	N/C
07/04/2012	Research - Westlaw [REDACTED]	629.69
07/05/2012	Research - Westlaw	N/C
07/05/2012	Research - Westlaw [REDACTED]	492.33
07/05/2012	Research - Westlaw	N/C
07/05/2012	Federal Express - [REDACTED]	32.27
07/05/2012	Federal Express - [REDACTED]	53.75
07/05/2012	Federal Express - [REDACTED]	55.55
07/05/2012	Federal Express - [REDACTED]	50.17
07/06/2012	Research - Westlaw [REDACTED]	271.46
07/07/2012	Research - Westlaw [REDACTED]	1,618.94
07/08/2012	[REDACTED] Baggage fee/Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Baggage fee/Travel [REDACTED]	N/C
07/08/2012	Research - Westlaw [REDACTED]	972.58
07/08/2012	[REDACTED] Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Sundrie/Travel [REDACTED]	N/C

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Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 21, 2012  
Invoice #: 511468  
Client Matter #: 014117.0003  
Page 23

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/08/2012	[REDACTED] Parking/Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Parking/Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Car rental/Travel [REDACTED]	N/C
07/08/2012	[REDACTED] Travel Expenses [REDACTED]	N/C
	Fuel for car rental/Travel [REDACTED]	
07/10/2012	Research - Westlaw [REDACTED]	250.45
07/11/2012	Research - Westlaw [REDACTED]	1,056.73
07/12/2012	Research - Westlaw [REDACTED]	N/C
07/12/2012	Research - Westlaw [REDACTED]	512.82
07/13/2012	Research - Westlaw [REDACTED]	N/C
07/14/2012	Research - Westlaw [REDACTED]	121.52
07/15/2012	Research - Westlaw [REDACTED]	370.74
07/16/2012	Research - Westlaw [REDACTED]	204.23
07/17/2012	Research - Westlaw [REDACTED]	N/C
07/18/2012	Research - Westlaw [REDACTED]	N/C
07/20/2012	Research - Westlaw [REDACTED]	76.78
07/23/2012	Research - Westlaw [REDACTED]	N/C
07/23/2012	Research - Westlaw [REDACTED]	276.67
07/28/2012	Research - Westlaw [REDACTED]	343.63
07/30/2012	Research - Westlaw [REDACTED]	150.77
07/30/2012	Research - Westlaw [REDACTED]	N/C
07/31/2012	Research - Westlaw [REDACTED]	N/C
	<b>Total Costs</b>	<b>\$ 13,297.87</b>

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Farber | Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 21, 2012  
Invoice #: 511468  
Client Matter #: 014117.0003  
Page 24

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ -
Business Meals	-
Federal Express	191.74
Lodging	-
Mileage/Parking Expense	-
Miscellaneous	-
Professional Fees	497.00
Research - Westlaw	12,604.31
Telephone	4.82
Travel Expenses	-
	<hr/>
	\$ 13,297.87

<b>Total Amount Due This Invoice</b>	<b>\$ 143,163.37</b>
Previous Balance	\$ 129,267.94
Less Credits	(129,267.94)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 143,163.37</u></b>

C 1996

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-963-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 21, 2012  
Invoice #: 511520  
Client Matter #: 014117.0002

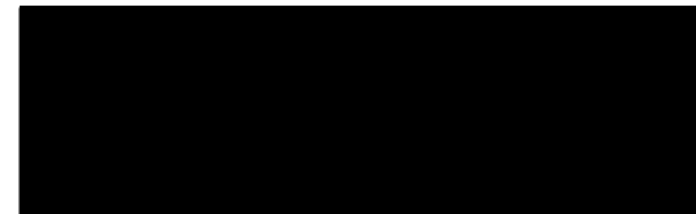
Re: Federal Lobbying

For Professional Services Rendered July 2012

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 40,000.00
Less Credits	(40,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

Consultant's

ENTERED TO COMPUTER	
AUG 29 2012	
ENTRY DATE	POST DATE
SEP 18 2012	
PAYABLE DATE	INITIALS
	2219



C 1994

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Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

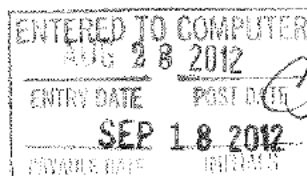
Invoice Date: August 23, 2012  
Invoice #: 511732  
Client Matter #: 014117.0011

**Payable Upon Receipt**

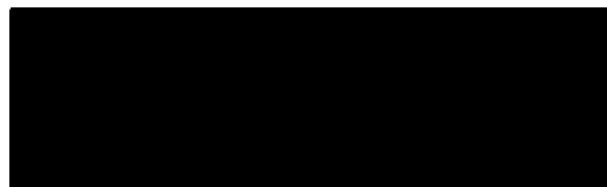
Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through July 31, 2012

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,571.50
Total Costs	72.73
<b>Total Amount Due This Invoice</b>	<b>\$ 1,644.23</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,644.23</b>



2003



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P.O. Box 172168  
Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

WIRE FUNDS TO:

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 511732

**Brownstein | Hyatt  
Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 23, 2012  
Invoice #: 511732  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

---

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2012

**TOTAL FEES**

\$ 1,571.50

**COSTS**

Research - Westlaw

\$ 72.73

Total Costs

72.73

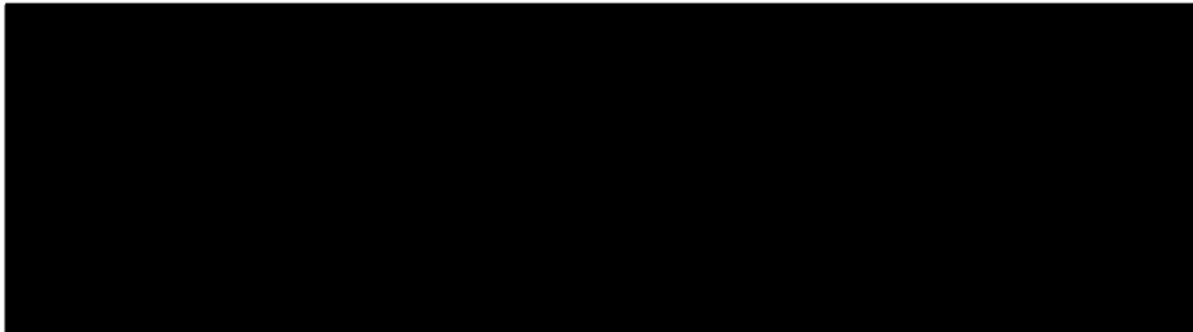
**Total Amount Due This Invoice**

**\$ 1,644.23**

Brownstein | Hyatt  
Farber | Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: August 23, 2012  
Invoice #: 511732  
Client Matter #: 014117.0011  
Page 2



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/16/2012	Research - Westlaw	\$ 72.73
	<b>Total Costs</b>	<b>\$ 72.73</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 72.73
	<b>\$ 72.73</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 1,644.23</b>
Previous Balance	\$ 47,469.50
Less Credits	(47,469.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,644.23</b>

C 1996

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck** *A Strategic  
California Merger  
with Hauch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

February 29, 2012

Invoice No. 445808

Client No.: 14117 -  
Matter No.: 2 Retainer Services: January, 2012



**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due: \$ 40,010.00  
Payment Received: \$ 40,010.00

**Current Retainer Fees:** \$ 20,000.00

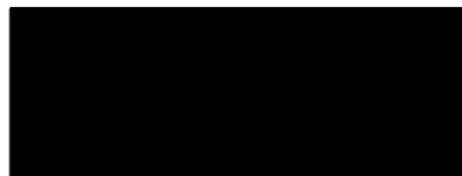
**Current Retainer Costs:** \$ -

**New Balance Due:** \$ 20,000.00

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS

2/29/2012

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.





**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

February 29, 2012

Page # 11

Westlands Water District  
Re: Drainage Litigation

Invoice # 445809  
Matter # 014117-0003

**Costs:**

Computerized Legal Research - Westlaw (Discounted by \$286.52)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$856.79)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$313.64)	NO CHARGE
Filing Fees/Court Costs - Clerk, U.S. Court of Federal Claims - DENVER	350.00
Computerized Legal Research - Westlaw	210.45
Priority Mailing/Delivery Svc. - Federal Express - DENVER	24.62
Computerized Legal Research - Westlaw	24.56
Computerized Legal Research - Westlaw	107.24
Computerized Legal Research - Westlaw	24.56
Computerized Legal Research - Westlaw	192.73

**Total Costs** **\$934.16**

**Total Amount of this bill** **\$42,494.66**

Previous Balance \$23,355.22

Less: Payments Received 23,355.22

**Balance Due** **\$42,494.66**

ENTERED TO COMPUTER  
FEB 29 2012  
ENTRY DATE POST DATE  
MAR 20 2012  
PAYABLE DATE INITIALS

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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**Farber | Schreck**

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21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

February 29, 2012

Page # 12

Westlands Water District  
Re: Drainage Litigation

Invoice # 445809  
Matter # 014117-0003

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month.

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

@ 1996

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Santa Barbara, California 93102-0720

February 29, 2012

Page # 2

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice # 445811  
Matter # 014117-0012

Total Amount of this bill \$586.00

Previous Balance \$0.00

Less: Payments Received 0.00

Balance Due

\$586.00  
=====

ENTERED TO COMPUTER	
FEB 29 2012	
ENTRY DATE	POST DATE
MAR 20 2012	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

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Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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February 29, 2012

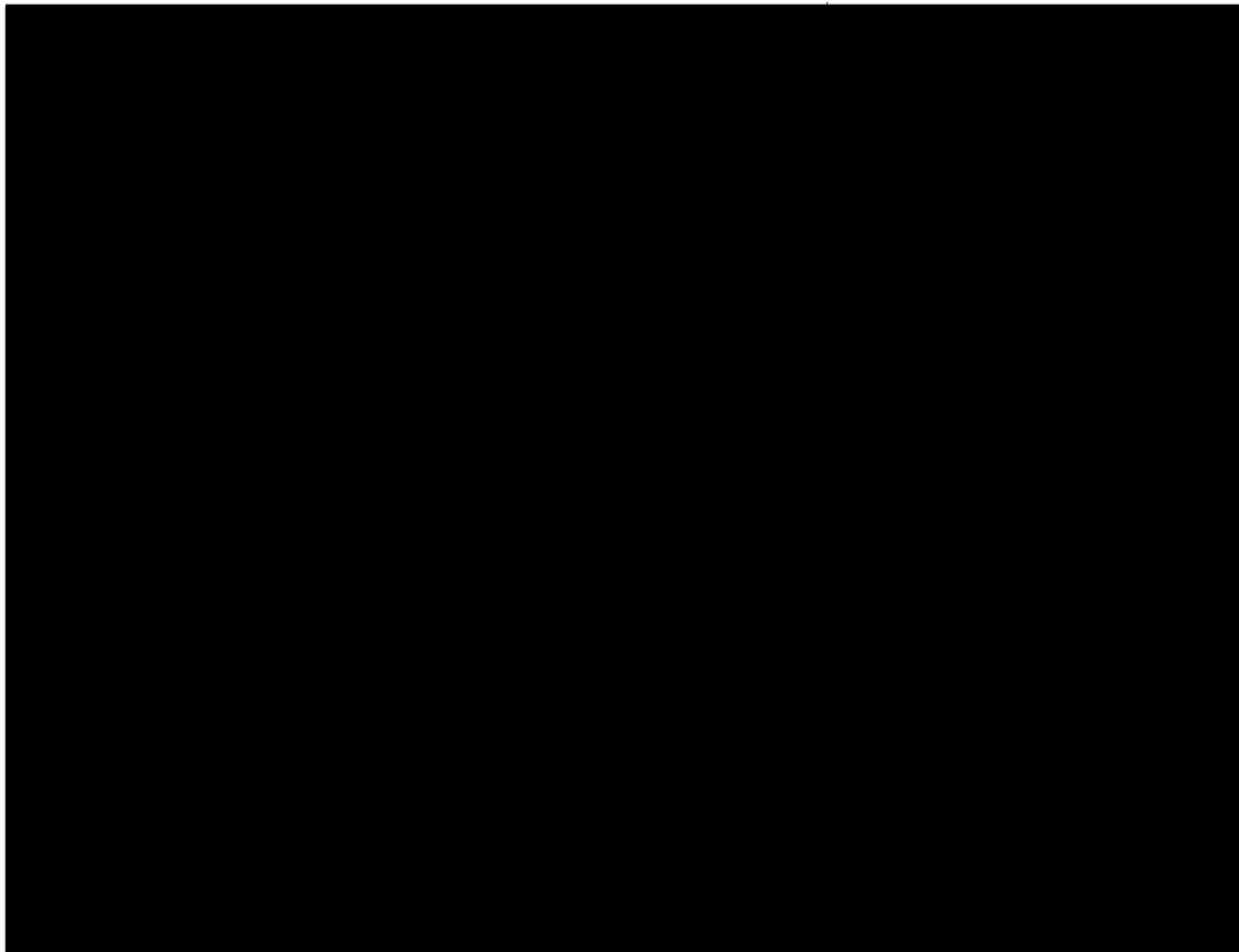
Page # 2

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 445812

Matter # 014117-0001



Total Amount of this bill \$9,293.00

Previous Balance \$11,043.94

Less: Payments Received 11,043.94

Balance Due \$9,293.00

ENTERED TO COMPUTER	
FEB 29 2012	
ENTRY DATE	POST DATE
MAR 20 2012	
PAYABLE DATE	INITIALS
	22/119

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Fax: (805) 965-4333

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February 29, 2012

Page # 3

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 445812

Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

0 1296

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Santa Barbara, California 93102-0720

February 29, 2012

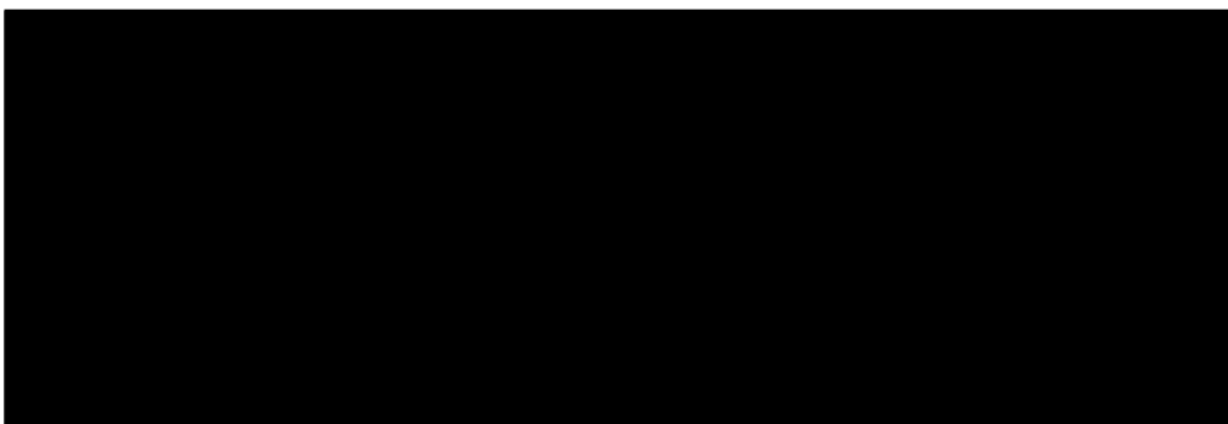
Page # 7

Westlands Water District

Invoice # 445813

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

Total Services	\$49,372.50
Net Total Services	\$49,372.50



Computerized Legal Research - Westlaw (Discounted by \$181.83)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$155.24)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$63.44)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$51.36)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$74.34)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$65.35)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$125.40)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$225.15)	NO CHARGE

ENTERED TO COMPUTER	
MAR 20 2012	
ENTRY DATE	POST DATE
FEB 29 2012	
PAYABLE DATE	INITIALS

22/120

Total Amount of this bill \$49,372.50

Previous Balance \$48,045.75

Less: Payments Received 48,045.75

Balance Due \$49,372.50

=====



Telephone: (805) 963-7000  
Fax: (805) 965-4333

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Santa Barbara, California 93102-0720

February 29, 2012

Page # 8

Westlands Water District

Invoice # 445813

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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Telephone: (805) 963-7000  
Fax: (805) 965-4333

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Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

March 12, 2012

Invoice No. 445995

Client No.: 14117  
Matter No.: 2 Retainer Services: February, 2012

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

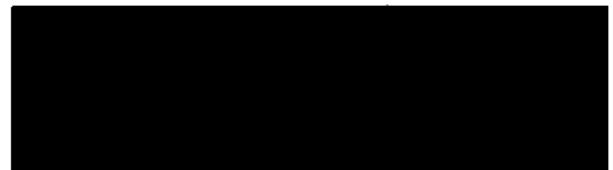
Previous Amount Due:	\$ 20,000.00
Payment Received:	\$ -
<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$ -</b>

**New Balance Due: \$ 40,000.00**

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS

26/242

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.





C 1996

Brownstein | Hyatt  
Farber | Schreck

March 12, 2012

Mark Mathews  
Attorney at Law  
303.223.1179 tel  
303.223.0979 fax  
mmathews@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: February 2012 Billing**

Dear Tom:

Here is the status of the billing and budget for the February 2012 bills enclosed with this letter.  
The following is a summary of billing on the 3 litigation matters.

[REDACTED]

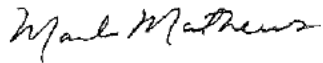
[REDACTED]

[REDACTED]

Westlands Water District  
March 12, 2012  
Page 2

If you have any questions about this matter, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Mark Mathews".

Mark J. Mathews

Encl.

1411713\1657090.2

1996

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Post Office Drawer 720  
Santa Barbara, California 93102-0720

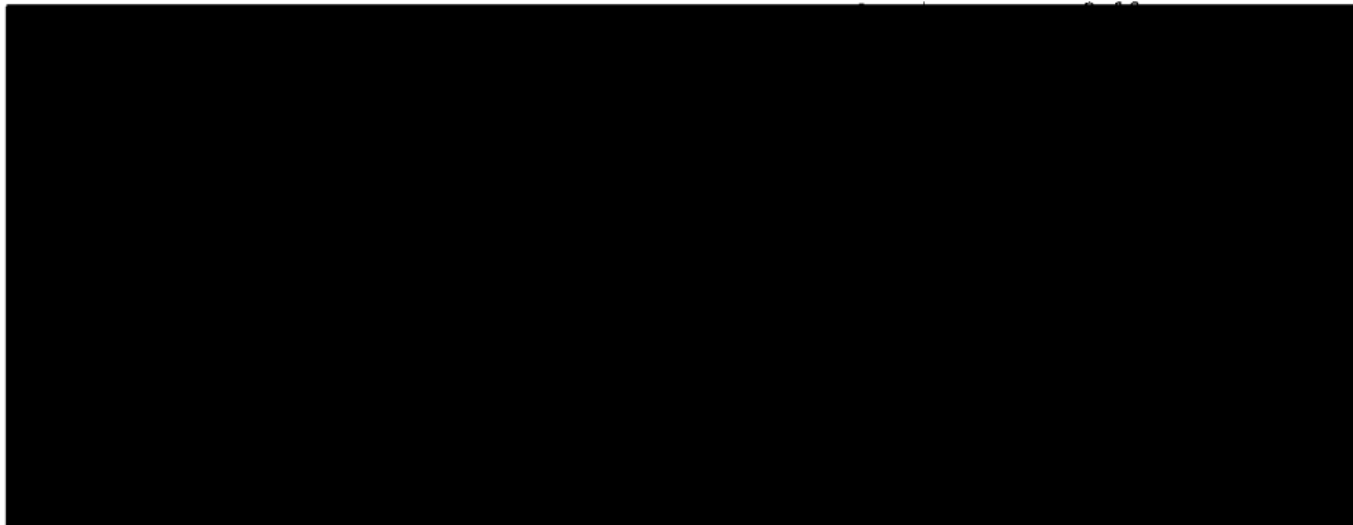
March 12, 2012

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 445994  
Matter # 014117-0001

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered through: February 29, 2012



Total Amount of this bill	\$1,114.00
Previous Balance	\$9,293.00
Less: Payments Received	0.00
Balance Due	<u>\$10,407.00</u>
	=====

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

RECORDED TO COMPUTER  
FEB 29 2012  
DATE POST DATE  
MAR 20 2012  
PAYABLE DATE INITIALS  
22/121

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March 12, 2012

Page # 2

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 445994  
Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month.

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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Farber|Schreck

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March 12, 2012

Page # 7

Westlands Water District  
Re: Drainage Litigation

Invoice # 445996  
Matter # 014117-0003

Total Amount of this bill

\$37,375.50

Previous Balance

\$42,494.66

Less: Payments Received

0.00

Balance Due

\$79,870.16  
=====

ENTERED TO COMPUTER	
FEB 29 2012	
ENTRY DATE	POST DATE
MAR 20 2012	
PAYABLE DATE	INITIALS

22/122  
To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
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ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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Fax: (805) 965-4333

**Brownstein Hyatt**  
**Farber Schreck**

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Santa Barbara, California 93102-0720

March 12, 2012

Page # 5

Westlands Water District

Invoice # 445997

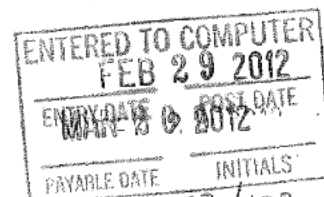
Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

Total Services \$31,558.00  
Net Total Services \$31,558.00

Total Amount of this bill \$31,558.00

Previous Balance \$49,372.50  
Less: Payments Received 0.00

Balance Due \$80,930.50  
=====



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Farber Schreck**

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Santa Barbara, California 93102-0720

March 12, 2012

Page # 6

Westlands Water District

Invoice # 445997

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

March 12, 2012

Page # 2

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice # 445998  
Matter # 014117-0012

Total Services \$2,334.50  
Net Total Services \$2,334.50

Total Amount of this bill \$2,334.50

Previous Balance \$586.00  
Less: Payments Received 0.00

Balance Due \$2,920.50  
=====

FEB 29 2012	
ENTRY DATE	POST DATE
MAR 20 2012	
PAYABLE DATE	INITIALS

22/124

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)



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Santa Barbara, California 93102-0720

March 12, 2012

Page # 3

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice # 445998  
Matter # 014117-0012

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month.

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Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

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Farber | Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: April 26, 2012  
Invoice #: 500490  
Client.Matter #: 014117.0002

Re: Federal Lobbying

**FEES**

**Description**

**Amount**

Monthly Retainer for Services Rendered (March 2012)

\$ 20,000.00

**Total Amount Due This Invoice**

**\$ 20,000.00**

Previous Balance

\$ 40,000.00

Less Credits

(40,000.00)

**TOTAL AMOUNT DUE**

**\$ 20,000.00**

ENTERED TO COMPUTER	
MAY - 8 2012	
ENTRY DATE	POST DATE
MAY 15 2012	
PAYABLE DATE	INITIALS

875

21996

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Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: April 26, 2012  
Invoice #: 500496  
Client.Matter #: 014117.0005

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: General

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**INVOICE SUMMARY**

For Professional Services Rendered through March 31, 2012

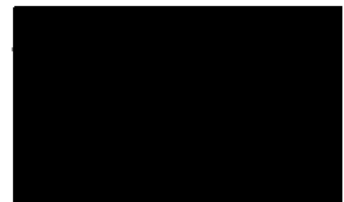
**TOTAL FEES**

\$ 610.00

**TOTAL AMOUNT DUE**

\$ 610.00

ENTERED TO CREDIT	
<i>Q</i> MAY - 8 2012	
ENTRY DATE	POST DATE
MAY 15 2012	
PAYABLE DATE	INITIALS



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Farber Schreck

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: April 26, 2012  
Invoice #: 500520  
Client Matter #: 014117.0011

Payable Upon Receipt

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

### INVOICE SUMMARY

For Professional Services Rendered through March 31, 2012

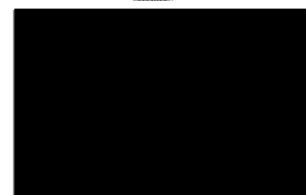
**TOTAL FEES**

**TOTAL AMOUNT DUE**

\$ 4,451.00

\$ 4,451.00

ENTERED TO COMPUTER	
MAY - 8 2012	
ENTRY DATE	BOOK DATE
MAY 15 2012	
PAYABLE DATE	INITIALS
	861



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Farber Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: April 29, 2012  
Invoice #: 501290  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

For Professional Services Rendered through March 31, 2012

**TOTAL FEES**

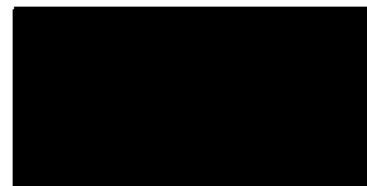
**Total Amount Due This Invoice**

\$ 11,781.00

\$ 11,781.00

MAY 8 2012	
ENTRY DATE	POST DATE
MAY 15 2012	
PAYABLE DATE	INITIALS

862



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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: April 29, 2012  
Invoice #: 501292  
Client Matter #: 014117.0012  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

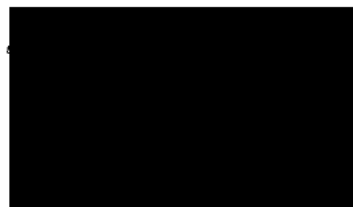
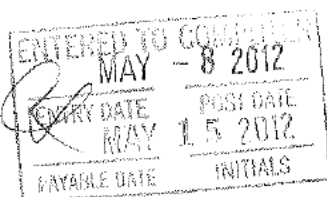
**INVOICE SUMMARY**

For Professional Services Rendered through March 31, 2012

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 1,535.00  
\$ 1,535.00



C 1996

**Brownstein I Hyatt  
Farber I Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: April 29, 2012  
Invoice #: 501293  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

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**INVOICE SUMMARY**

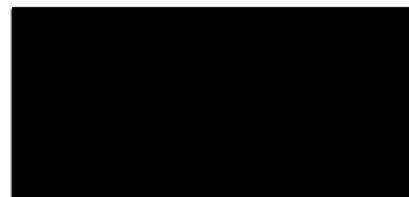
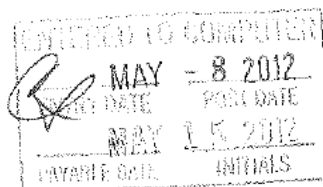
For Professional Services Rendered through March 31, 2012

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 28,809.00

\$ 28,809.00



**Brownstein I Hyatt  
Farber I Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: April 29, 2012  
Invoice #: 501293  
Client.Matter #: 014117.0003  
Page 8

---

<b>Total Amount Due This Invoice</b>	<b>\$ 28,809.00</b>
Previous Balance	\$ 79,870.16
Less Credits	(79,870.16)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 28,809.00</u></b>



C 1996

**Brownstein|Hyatt  
Farber|Schreck**

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Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

October 21, 2010

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice No. 436860

Client No.: 14117  
Matter No.: 2 Retainer Services: September 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due: \$21,222.35  
Payment Received: \$0.00

**Current Retainer Fees:**

**\$20,000.00**

**Current Retainer Costs:**

**\$0.00**

**New Balance Due:**

**\$41,222.35**

ENTERED TO COMPUTER	
1001 22 30	
ENTRY DATE	POST DATE
NOV 16 2010	
PAYABLE DATE	INITIALS

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Farber | Schreck**

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Fax: (805) 965-4333

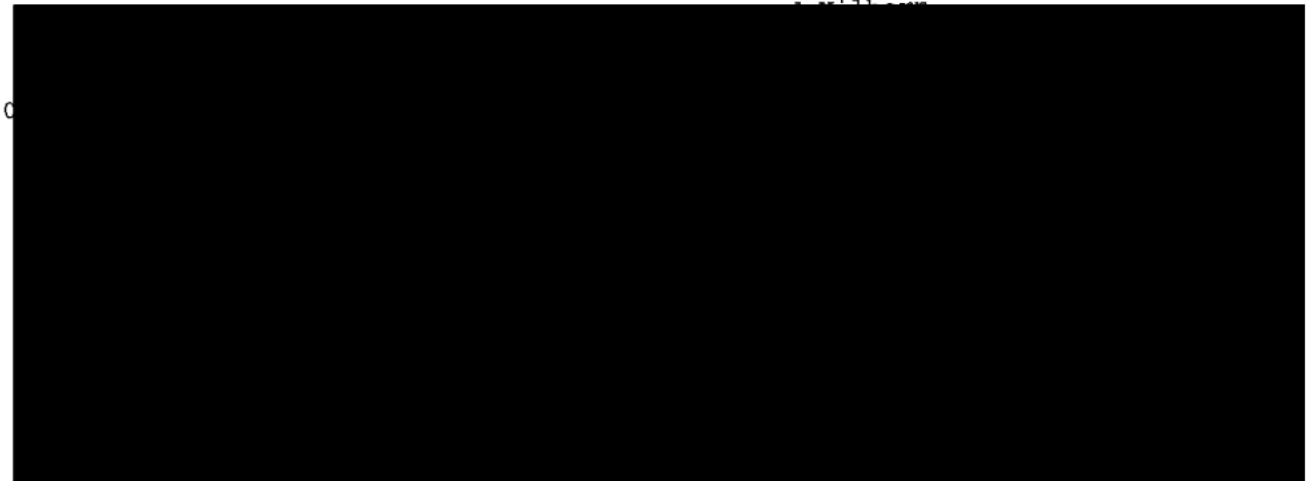
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

October 21, 2010

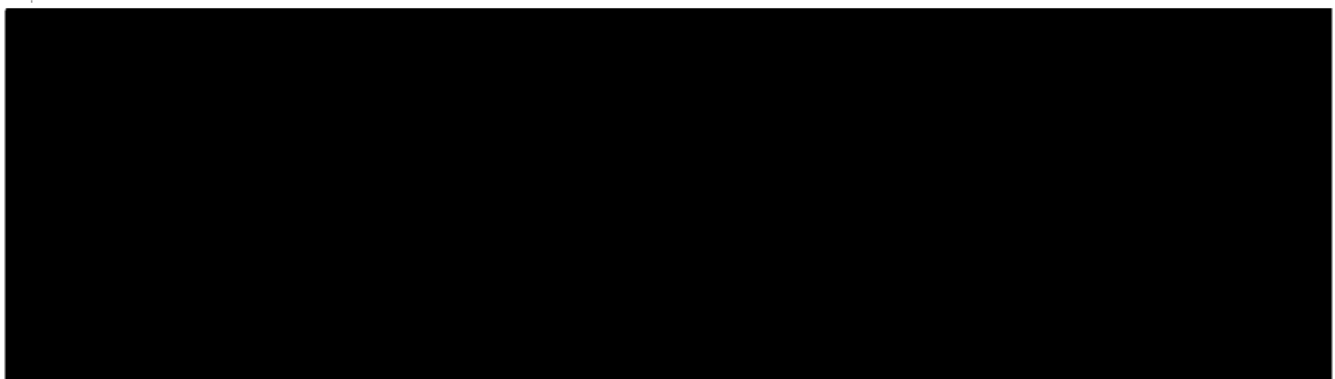
Page # 6

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 436859  
Matter # 014117-0001



<b>Total Services</b>	<b>\$37,976.00</b>
Adjustment for 50% Courtesy Discount per Attorney Sims	\$(6,736.00)
<b>Net Total Services</b>	<b>\$31,240.00</b>



<b>Costs:</b>		
Contract Services & Reports - Schertler & Onorato, LLP - DENVER	562.50	
Telephone - Global Crossing Conferencing - DENVER	6.60	
Telephone - Global Crossing Conferencing - DENVER	4.20	
Telephone - Global Crossing Conferencing - DENVER	6.42	

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October 21, 2010

Page # 7

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 436859  
Matter # 014117-0001

Total Costs	\$579.72
Total Amount of this bill	<u>\$31,819.72</u>
Previous Balance	\$66,373.20
Less: Payments Received	0.00
Balance Due	<u>\$98,192.92</u>

OK 10/19/10  
OK 10/5/8

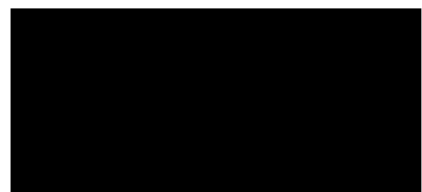


To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP



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October 21, 2010

Page # 3

Westlands Water District  
Re: Drainage Litigation

Invoice # 436861  
Matter # 014117-0003

Costs:

Airfare - Doral Travel, Inc. - [REDACTED] / [REDACTED] /	366.00
[REDACTED]	
Computer Legal Research - Lexis	11.42
Airfare - Doral Travel, Inc. - [REDACTED] / [REDACTED] /	151.00
[REDACTED]	
Telephone - Global Crossing Conferencing -	2.46
DENVER	
Computerized Legal Research - Westlaw	224.61
Computerized Legal Research - Westlaw	101.04
Telephone - Global Crossing Conferencing -	4.44
DENVER	

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October 21, 2010

Page # 4

Westlands Water District  
Re: Drainage Litigation

Invoice # 436861  
Matter # 014117-0003

Total Costs **\$860.97**

Total Amount of this bill **\$15,165.97**

Previous Balance \$82,347.76  
Less: Payments Received 0.00

Balance Due **\$97,513.73**  
=====

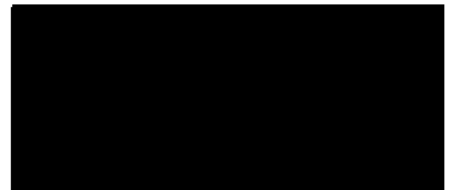
ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
NOV 16 2010	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

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**WIRE or ACH INFORMATION:**

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Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP



**Brownstein Hyatt  
Farber Schreck**

October 20, 2010

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

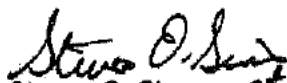
**RE: September 2010 Billing**

Dear Tom:

Here is the status of the billing and budget for the September 2010 bill enclosed with this letter. The total on the September bill is \$66,985.89. This amount reflects \$65,545.00 for attorney fees and \$1,440.89 for consultants and other expenses. [REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

SOS:nt  
Endo.

C 1996

Brownstein | Hyatt  
Farber | Schreck

November 24, 2010

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: October 2010 Billing**

Dear Tom:

Here is the status of the billing and budget for the October 2010 bill enclosed with this letter. The total on the October bill is \$144,432.42. This amount reflects \$143,952.50 for attorney fees and \$479.92 for consultants and other expenses.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Westlands  
November 24, 2010  
Page 2

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Enclo.

14117\1\1468470.1



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November 22, 2010

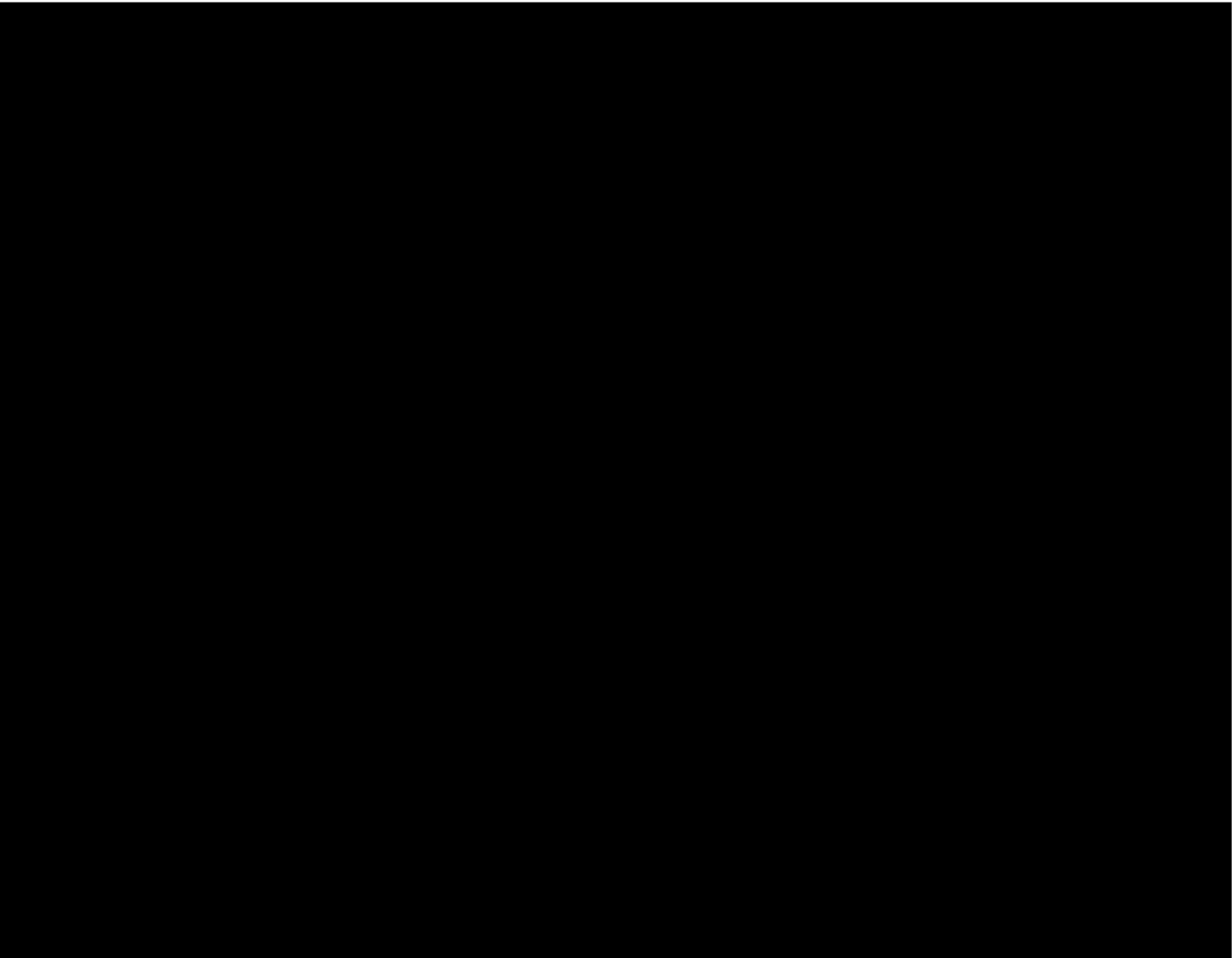
Page # 11

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 437480

Matter # 014117-0001



**Costs:**

Telephone - Global Crossing Conferencing -	19.86
DENVER	
Telephone - Global Crossing Conferencing -	32.02
DENVER	
Telephone - Global Crossing Conferencing -	35.84
DENVER	
Telephone - Global Crossing Conferencing -	4.64
DENVER	

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November 22, 2010

Page # 12

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 437480

Matter # 014117-0001

Telephone - Global Crossing Conferencing -	2.56
DENVER	
Telephone - Global Crossing Conferencing -	5.28
DENVER	
Telephone - Global Crossing Conferencing -	0.16
DENVER	

<b>Total Costs</b>	<b>\$100.36</b>
--------------------	-----------------

<b>Total Amount of this bill</b>	<b>\$101,601.86</b>
----------------------------------	---------------------

Previous Balance	\$31,831.88
------------------	-------------

Less: Payments Received	31,819.72
-------------------------	-----------

Less: Adjustments	12.16
-------------------	-------

**Balance Due**

**\$101,601.86**

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
DEC 21 2010	
PAYABLE DATE	INITIALS



To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	
Account Number:	
Account Name:	Brownstein Hyatt Farber Schreck, LLP

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Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

November 22, 2010

Invoice No. 437481

Client No.: 14117  
Matter No.: 2 Retainer Services: October 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$41,222.35
Payment Received:	\$41,222.35
<b>Current Retainer Fees:</b>	<b>\$20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$0.00</b>

**New Balance Due:**

**\$20,000.00**

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
DEC 21 2010	
PAYABLE DATE	INITIALS

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
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November 22, 2010

Page # 3

Westlands Water District  
Re: Drainage Litigation

Invoice # 437482  
Matter # 014117-0003

Costs:

Computerized Legal Research - Westlaw	108.58
Computerized Legal Research - Westlaw	98.16
Telephone - Global Crossing Conferencing - DENVER	2.54
Telephone - Pacer Service Center	25.52
Computerized Legal Research - Westlaw	77.36
Computerized Legal Research - Westlaw	67.40

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November 22, 2010

Page # 4

Westlands Water District  
Re: Drainage Litigation

Invoice # 437482  
Matter # 014117-0003

Total Costs \$379.56

Total Amount of this bill \$22,830.56

Previous Balance \$97,513.73

Less: Payments Received 97,513.73

Balance Due \$22,830.56

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
DEC 21 2010	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
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Account Number: [REDACTED]  
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December 14, 2010

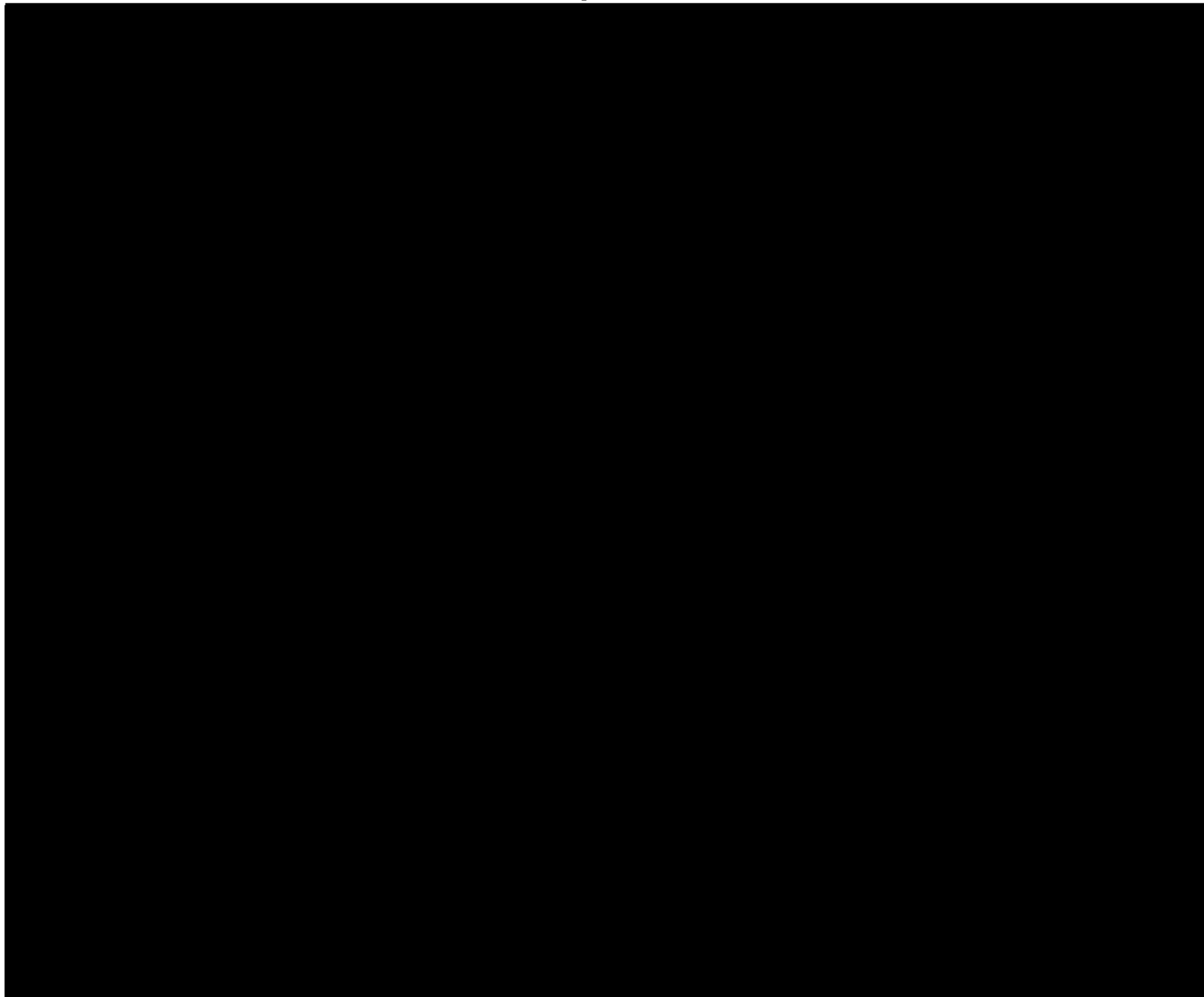
Page # 10

Westlands Water District

Invoice # 437920

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Matter # 014117-0001



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Fax: (805) 965-4333

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December 14, 2010

Page # 11

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 437920  
Matter # 014117-0001

Costs:

Telephone - Global Crossing Conferencing - 2.00  
DENVER

Total Costs \$2.00

Total Amount of this bill **\$78,378.50**

Previous Balance \$101,601.86  
Less: Payments Received 0.00

Balance Due **\$179,980.36**

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

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Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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ENTRY DATE	POST DATE
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PAYABLE DATE	INITIALS

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Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

December 14, 2010

Invoice No. 437921

Client No.: 14117  
Matter No.: 2 Retainer Services: November 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due: *11/22/10*  
Payment Received:

\$20,000.00 - *paid 12/21/10*  
\$0.00

**Current Retainer Fees:**

**\$20,000.00**

**Current Retainer Costs:**

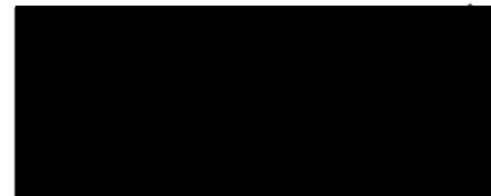
**\$0.00**

**New Balance Due:**

**\$40,000.00**

ENTERED TO COMPUTER	
DEC 20 10	
ENTRY DATE	POST DATE
JAN 18	2011
PAYABLE DATE	INITIALS

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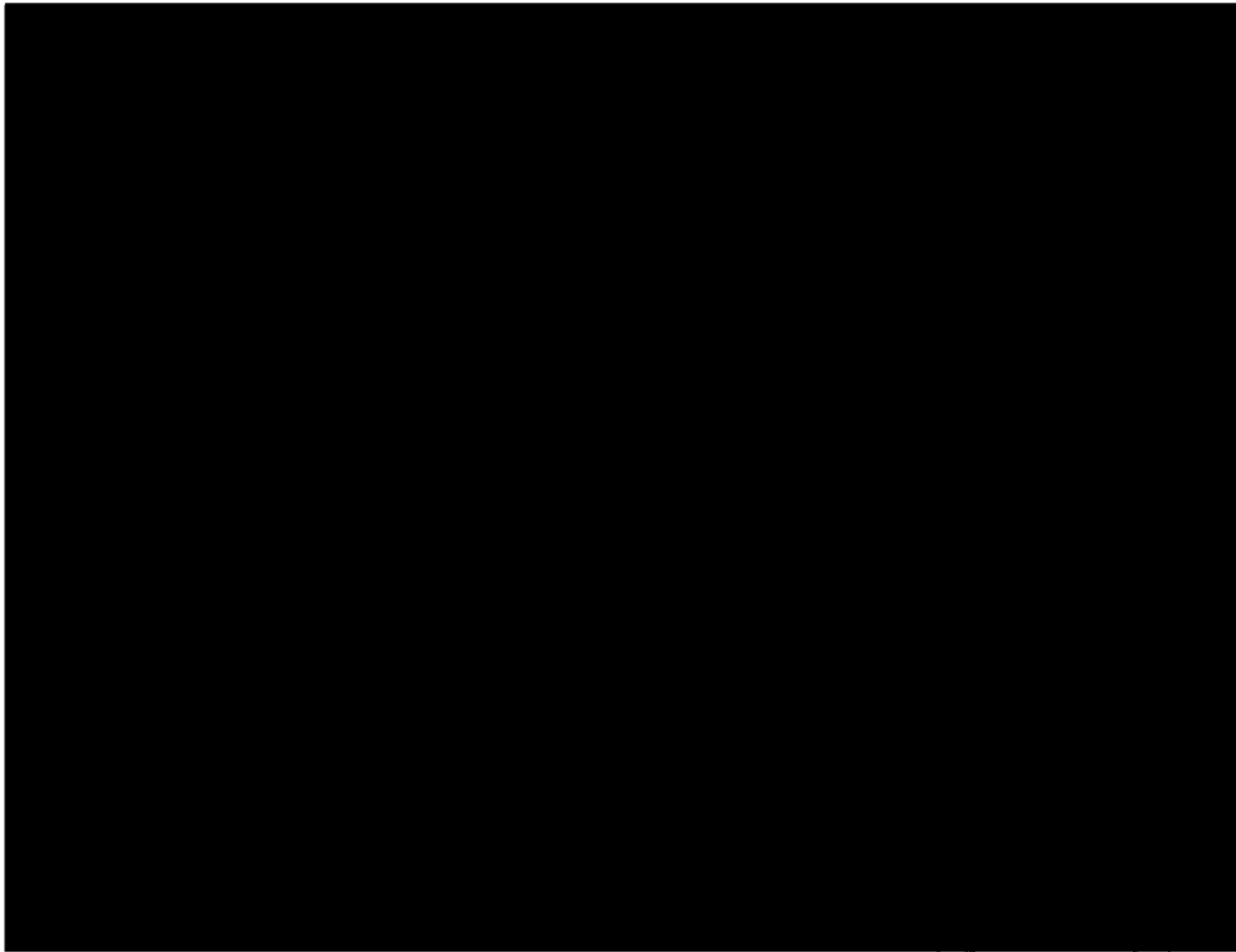
21 East Carrillo Street  
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December 14, 2010

Page # 3

Westlands Water District  
Re: Drainage Litigation

Invoice # 437922  
Matter # 014117-0003



Total Amount of this bill \$26,626.00

Previous Balance

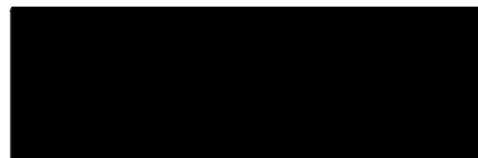
\$22,830.56 - *pd. 12/10*

Less: Payments Received

0.00

Balance Due

\$49,456.56  
=====



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December 14, 2010

Page # 4

Westlands Water District  
Re: Drainage Litigation

Invoice # 437922  
Matter # 014117-0003

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ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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Brownstein Hyatt  
Farber Schreck

January 10, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: December 2010 Billing**

Dear Tom:

Here is the status of the billing and budget for the December 2010 bill enclosed with this letter. The total on the December bill is \$152,584.41. This amount reflects \$151,441.00 for attorney fees and \$1,143.41 for costs and expenses.

[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Encls.

14117111488563.1

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

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21 East Carrillo Street  
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Santa Barbara, California 93102-0720

January 7, 2011

Page # 11

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 438289

Matter # 014117-0001

**Costs:**

Telephone - Global Crossing Conferencing - DENVER	3.10
Telephone - Global Crossing Conferencing - DENVER	0.18
Airfare - Polk Majestic Travel Group - DENVER	435.45
Airfare - Polk Majestic Travel Group - DENVER	521.45
Airfare - Polk Majestic Travel Group - DENVER	177.45

**Total Costs** **\$1,137.63**

**Total Amount of this bill** **\$126,538.63**

**Previous Balance** **\$179,980.36**

**Less: Payments Received** **101,601.86**

**Balance Due** **\$204,917.13**

ENTRY DATE		POST DATE	
JAN 18 2011			
PAYABLE DATE		INITIALS	

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Fax: (805) 965-4333

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Farber Schreck**

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Santa Barbara, California 93102-0720

January 7, 2011

Page # 12

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 438289

Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

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WIRE or ACH INFORMATION:

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Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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**Brownstein Hyatt  
Farber Schreck**

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Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

January 7, 2011

Invoice No. 438290

Client No.: 14117  
Matter No.: 2 Retainer Services: December 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:  
Payment Received:

\$40,000.00  
\$20,000.00

*\$20,000  
will be paid 1/18/11*

Current Retainer Fees:

\$20,000.00

*amt. due*

Current Retainer Costs:

\$0.00

New Balance Due:

\$40,000.00

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
JAN 18 2011	
PAYABLE DATE	INITIALS

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
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Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

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21 East Carrillo Street  
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January 7, 2011

Page # 2

Westlands Water District  
Re: Drainage Litigation

Invoice # 438291  
Matter # 014117-0003

**Costs:**

Telephone - Global Crossing Conferencing - 5.78  
DENVER

Total Costs \$5.78

Total Amount of this bill \$6,045.78 *amt. due*

Previous Balance \$49,456.56

Less: Payments Received 22,830.56 *> 26,626.00  
will be pd  
1/18/11*

Balance Due \$32,671.78  
=====

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO COMPUTER	
ENTRY DATE JAN 18 2011	POST DATE
PAYABLE DATE	INITIALS

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Santa Barbara, California 93102-0720

C1996

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

June 30, 2010

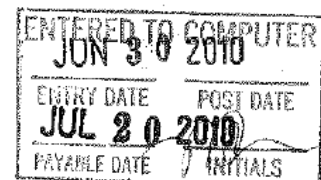
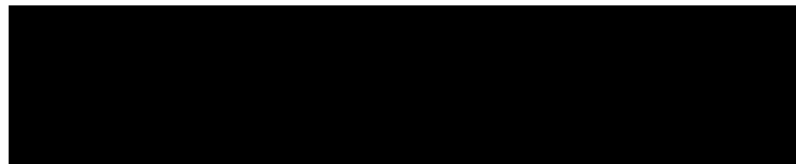
Invoice No. 434814

Client No.: 14117  
Matter No.: 2 Retainer Services: May 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$0.00
Payment Received:	\$0.00
<b>Current Retainer Fees:</b>	<b>\$20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$0.00</b>
<b>New Balance Due:</b>	<b>\$20,000.00</b>

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.





Telephone: (805) 963-7000  
Fax: (805) 965-4333

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21 East Carrillo Street  
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June 30, 2010

Page # 19

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 434812  
Matter # 014117-0001

**Costs:**

Reproduction	63.75
Telephone	20.05
Computerized Legal Research - Westlaw	172.55
Computerized Legal Research - Westlaw	221.69
Computerized Legal Research - Westlaw	293.35
Computerized Legal Research - Westlaw	136.48
Computerized Legal Research - Westlaw	23.15
Computerized Legal Research - Westlaw	9.61
Computerized Legal Research - Westlaw	82.30
Computerized Legal Research - Westlaw	254.60
Lodging - [REDACTED]	233.75
Meals - [REDACTED]	49.37
Telephone - [REDACTED]	9.95
Travel/ Taxi - [REDACTED]	35.00
Meals - [REDACTED]	10.69
Travel/ Taxi - [REDACTED]	40.00
Parking - [REDACTED]	31.00
Travel/ Mileage - [REDACTED]	28.70
Parking - [REDACTED]	14.00
Travel/ Mileage - [REDACTED]	73.00
Airfare/ [REDACTED]	296.40
[REDACTED] American Express	
Airfare - [REDACTED]	497.40
Travel/ Travel Expenses - [REDACTED]	59.78
[REDACTED]	
Travel/ Mileage - [REDACTED]	9.24
[REDACTED]	
Airfare [REDACTED]	472.44
Travel/ Mileage/ Parking [REDACTED]	18.00
[REDACTED]	
Airfare/ [REDACTED]	444.40
[REDACTED] American Express	
Lodging - [REDACTED]	124.65
Meals - [REDACTED]	37.10
Meals - [REDACTED]	24.66
Travel/ Mileage - [REDACTED]	16.30
Airfare - Polk Majestic Travel Group - DENVER	269.40
Computer Legal Research - Lexis	215.61
Computerized Legal Research - Westlaw	56.89
Airfare - [REDACTED]	1722.20
Travel/ Expenses - [REDACTED]	356.16
Airfare - Polk Majestic Travel Group - DENVER	393.40
Service Costs - Clerk of Colorado Supreme	60.00
Court - Denver	

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June 30, 2010

Page # 20

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 434812

Matter # 014117-0001

Computerized Legal Research - Westlaw	106.16
Computerized Legal Research - Westlaw	43.83
Filing Fees/Court Costs - FIA Card Services	720.00
Filing Fees/Court Costs - FIA Card Services	540.00
Filing Fees/Court Costs - FIA Card Services	180.00
Airfare - Polk Majestic Travel Group - DENVER	903.60
Computerized Legal Research - Westlaw	95.90
Airfare - Polk Majestic Travel Group - DENVER	185.00
Computerized Legal Research - Westlaw	264.44
Computerized Legal Research - Westlaw	63.26

Total Costs \$9,979.21

Total Amount of this bill \$120,380.21

Previous Balance \$0.00



Less: Payments Received 0.00

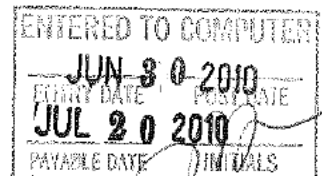
Balance Due \$120,380.21  
=====

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number:   
Account Number:   
Account Name: Brownstein Hyatt Farber Schreck, LLP



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July 30, 2010

Page # 14

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 435346  
Matter # 014117-0001

**Costs:**

Reproduction	7.65
Telephone	5.27
Computerized Legal Research - Westlaw (Discounted by \$35.75)	NO CHARGE
Contract Services & Reports - Document Technologies, Inc. - DENVER	7463.92
Contract Services & Reports - Document Technologies, Inc. - DENVER	424.63
Service Costs - Polk Majestic Travel Group - DENVER	244.70
Filing Fees/Court Costs - Clerk of Colorado Supreme Court - Denver	10.00
Contract Services & Reports - Document Technologies, Inc. - DENVER	1214.65
Service Costs - Polk Majestic Travel Group - DENVER	641.10
Airfare - Doral Travel, Inc. - DENVER	280.40
Service Costs - Doral Travel, Inc. - DENVER	179.00
Filing Fees/Court Costs - FIA Card Services	180.00
Filing Fees/Court Costs - FIA Card Services	180.00
Airfare / [REDACTED]	296.40
[REDACTED]	
Travel/ Mileage - [REDACTED]	14.35
Lodging - [REDACTED]	162.01
Travel/ Taxi - [REDACTED]	38.00
Parking - [REDACTED]	28.00
Travel/ Mileage - [REDACTED]	14.35
Lodging - [REDACTED]	196.96
Travel/ Taxi - [REDACTED]	65.00

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July 30, 2010

Page # 15

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 435346  
Matter # 014117-0001

Total Costs \$11,646.39

Total Amount of this bill \$120,706.89

Previous Balance \$120,380.21  
Less: Payments Received 120,380.21

Balance Due

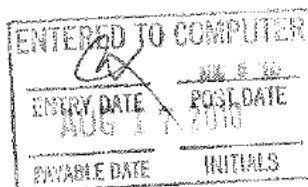
\$120,706.89  
=====

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP



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July 30, 2010

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice No. 435347

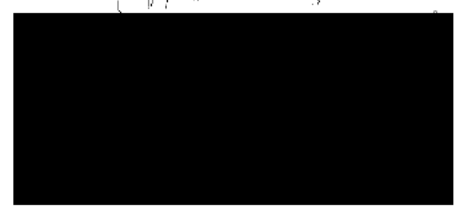
Client No.: 14117  
Matter No.: 2 Retainer Services: June 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$20,000.00
Payment Received:	\$20,000.00
<b>Current Retainer Fees:</b>	<b>\$20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$0.00</b>
<b>New Balance Due:</b>	<b>\$20,000.00</b>

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
AUG 17 2010	
PAYABLE DATE	INITIALS



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July 30, 2010

Page # 3

Westlands Water District  
Re: Drainage Litigation

Invoice # 435348  
Matter # 014117-0003

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

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August 26, 2010

Page # 13

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 435710

Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

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August 26, 2010

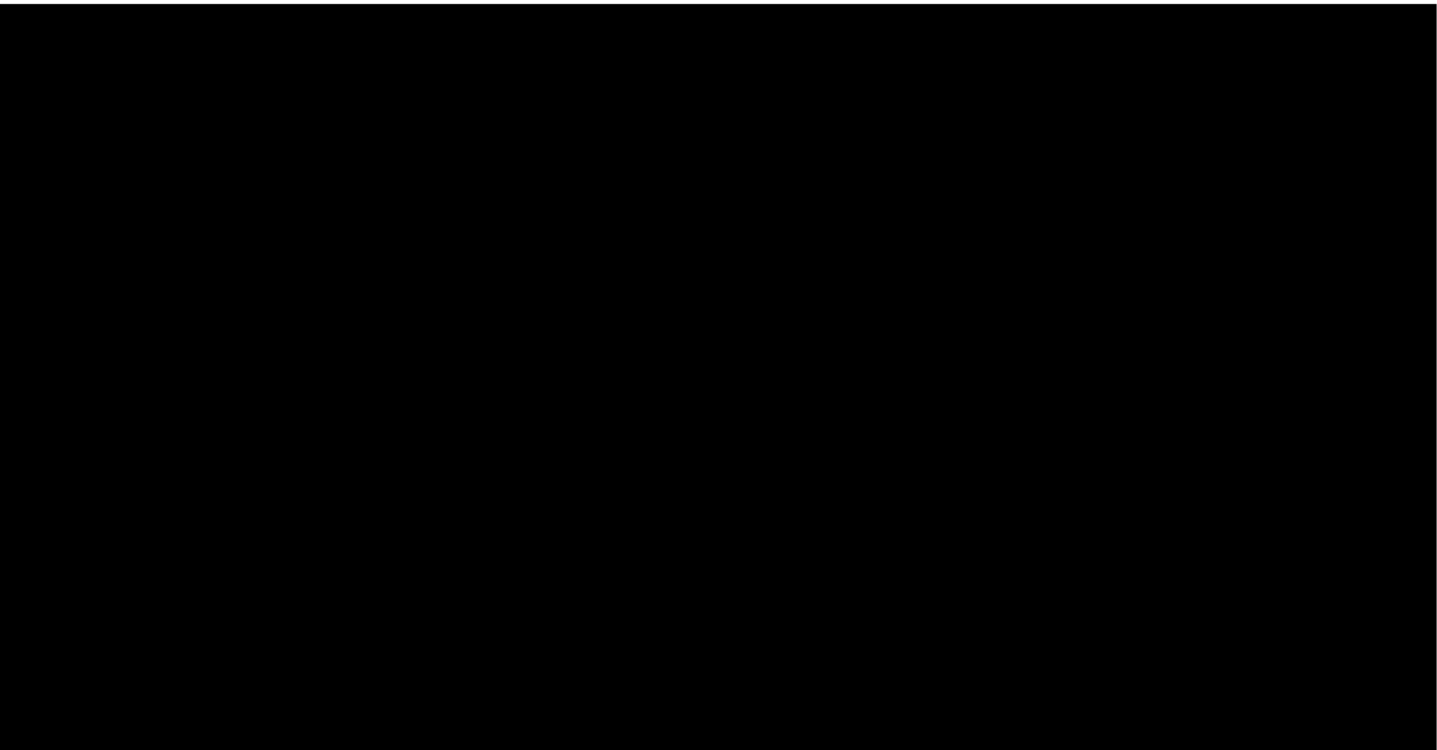
Page # 11

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 435710

Matter # 014117-0001



Costs:

Service Costs - Reed Elsevier Inc. - DENVER	215.06
Computerized Legal Research - Westlaw	38.97
Computerized Legal Research - Westlaw	53.80
Airfare - U.S. Bank - DENVER	291.70
Telephone - Global Crossing Conferencing - DENVER	0.18
Telephone - Global Crossing Conferencing - DENVER	5.96
Computerized Legal Research - Westlaw	175.22
Travel/ Expense - [REDACTED] - Denver	282.16
Computerized Legal Research - Westlaw	658.98
Airfare - [REDACTED] [REDACTED] - DENVER	468.70
Telephone - Global Crossing Conferencing - DENVER	7.44
Computer Legal Research - Lexis	13.49
Computer Legal Research - Lexis	33.68
Computer Legal Research - Lexis	187.68
Computerized Legal Research - Westlaw	559.40
Computer Legal Research - Lexis	39.07



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August 26, 2010

Page # 12

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 435710  
Matter # 014117-0001

Telephone - Global Crossing Conferencing - DENVER	4.82
Travel/ Expense - [REDACTED]	63.00
Airfare - [REDACTED]	659.00
Airfare - Polk Majestic Travel Group - DENVER	35.00
Travel Expenses - [REDACTED]	536.46
Airfare - Doral Travel, Inc. - DENVER	349.70
Airfare - Doral Travel, Inc. - DENVER	309.70
Airfare - [REDACTED]	484.30
Airfare - Polk Majestic Travel Group - DENVER	287.40
Airfare - Polk Majestic Travel Group - DENVER	578.70
Airfare - Polk Majestic Travel Group - DENVER	551.20
Airfare - Polk Majestic Travel Group - DENVER	1009.80
Telephone - Global Crossing Conferencing - DENVER	0.86
Travel Expenses - [REDACTED]	103.46
Priority Mailing/Delivery Svc. - Federal Express - DENVER	13.17

Total Costs \$8,018.06

Total Amount of this bill \$107,643.56

Previous Balance \$120,706.89 ✓

Less: Payments Received 120,706.89 ✓

Balance Due \$107,643.56

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS

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August 26, 2010

Page # 7

Westlands Water District  
Re: Drainage Litigation

Invoice # 435712  
Matter # 014117-0003

**Costs:**

Airfare - [REDACTED]	39.00
Travel Expenses - [REDACTED]	334.78
[REDACTED]	
Computerized Legal Research - Westlaw (Discounted by \$360.48)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$2,008.02)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$265.24)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$272.40)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$980.48)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$275.54)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$380.19)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$89.81)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$319.18)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$99.42)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$26.92)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$134.78)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$429.31)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$1,363.32)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$250.74)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$3,041.61)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$50.43)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$65.00)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$205.46)	NO CHARGE

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August 26, 2010

Page # 8

Westlands Water District  
Re: Drainage Litigation

Invoice # 435712  
Matter # 014117-0003

Total Costs \$373.78

Total Amount of this bill \$46,131.28

Previous Balance \$7,205.00 ✓

Less: Payments Received 7,205.00 ✓

Balance Due \$46,131.28

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
SEP 21 2010	
PAYABLE DATE	INITIALS

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Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

August 26, 2010

Invoice No.

435711

*Legal Services*

Client No.: 14117

Matter No.: 2 Retainer Services: July 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$20,000.00
Payment Received:	\$20,000.00
<b>Current Retainer Fees:</b>	<b>\$20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$0.00</b>
<b>New Balance Due:</b>	<b>\$20,000.00</b>

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
SEP 21 2010	
PAYABLE DATE	INITIALS

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.



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Fax: (805) 965-4333

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Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

September 29, 2010

Invoice No. 436448

Client No.: 14117  
Matter No.: 2 Retainer Services: August 2010

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:  
Payment Received:

~~\$20,000.00~~  
\$0.00

**Current Retainer Fees:**

**\$20,000.00**

**Current Retainer Costs:**

**\$1,222.35**  
**\$1,230.18**

Contract Services - [REDACTED]  
Lodging - 7/11, 7/12 & 7/13 - \$846.30  
Internet - \$13.50, Mileage - \$11.56  
Parking - \$136.56, Meals - \$39.73  
Auto Rental - \$182.53  
Account Adjustment (\$7.82 meal charge)

- \$7.83

**New Balance Due:**

~~\$41,222.35~~

**\$21,222.35**

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
OCT 19 2010	
PAYABLE DATE	INITIALS

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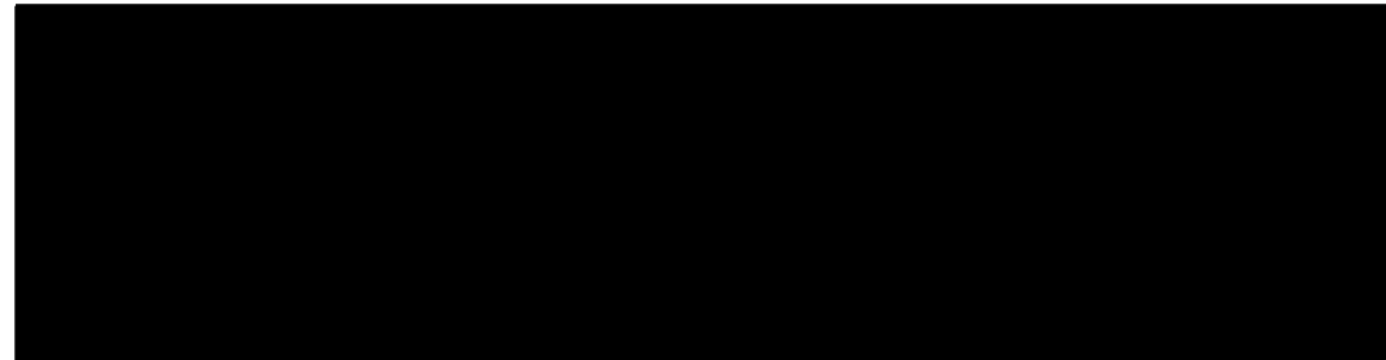
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September 29, 2010

Page # 9

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 436447  
Matter # 014117-0001



**Costs:**

Computerized Legal Research - Westlaw (Discounted by \$26.04)	NO CHARGE
Computerized Legal Research - Westlaw	9.48
Computer Legal Research - Lexis	185.76
Computerized Legal Research - Westlaw	10.65
Computerized Legal Research - Westlaw	8.71
Telephone - Global Crossing Conferencing - DENVER	4.38
Computerized Legal Research - Westlaw	13.84
Telephone - Global Crossing Conferencing - DENVER	6.28
Telephone - Global Crossing Conferencing - DENVER	0.22
Telephone - Global Crossing Conferencing - DENVER	15.38

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
OCT 19 2010	
PAYABLE DATE	INITIALS

Total Costs \$254.70

Total Amount of this bill \$66,373.20

Previous Balance \$107,643.56  
Less: Payments Received 107,643.56

Balance Due \$66,373.20  
=====

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September 29, 2010

Page # 10

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 436447  
Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

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September 29, 2010

Page # 9

Westlands Water District  
Re: Drainage Litigation

Invoice # 436449  
Matter # 014117-0003

Costs:

Reproduction	39.75
Travel/ Mileage - [REDACTED]	92.50
DENVER (Parking - \$54, Taxi - \$38.50)	
Contract Services & Reports - [REDACTED]	1230.18
[REDACTED]	
(Lodging 7/11, 7/12 & 7/13 - \$846.30	
Internet - \$13.50	
Mileage - \$11.56	
Parking - \$136.56	
Meals - \$39.73	
Auto Rental - \$182.53)	



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September 29, 2010

Page # 10

Westlands Water District  
Re: Drainage Litigation

Invoice # 436449  
Matter # 014117-0003

Accounting Adjustments (Adjustment for \$7.82	(7.82)
Meal Charge [REDACTED]	
Travel Expenses)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$85.76)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$36.37)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$11.21)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$87.35)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$45.85)	
Airfare - Doral Travel, Inc. - DENVER	374.40
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$1,532.70)	
Computerized Legal Research - Westlaw	872.28
Service Costs - Cinta's Document Management-	17.70
Denver	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$1,431.04)	
Computerized Legal Research - Westlaw	990.10
Computerized Legal Research - Westlaw	1627.73
(Discounted by \$1,000)	
Computerized Legal Research - Westla	22.29
Computerized Legal Research - Westlaw	2634.28
(Discounted by \$1,000)	
Computerized Legal Research - Westlaw	329.42
Airfare [REDACTED]	206.70
American Express	
Lodging - American Express	157.31
Parking - American Express	10.00
Telephone - American Express	9.95
Airfare/ [REDACTED]	226.70
American Express	
Travel/Mileage [REDACTED]	791.65
(Lodging 8/9 & 8/10 - \$627.82	
Meals - \$47.83	
Parking - \$91.00	
Mileage - \$25.00)	
Airfare - [REDACTED]	78.00
Computerized Legal Research - Westlaw	218.61
Accounting Adjustments [REDACTED]	(87.72)
Lodging Charge on 8/9 & 8/10 - \$55.42	
[REDACTED] - \$32.32)	

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September 29, 2010

Page # 11

Westlands Water District  
Re: Drainage Litigation

Invoice # 436449  
Matter # 014117-0003

Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$2,532.82)	
Computerized Legal Research - Westlaw	1315.14
(Discounted by \$400)	
Lodging - American Express	157.31
Parking - American Express	10.00
Meals - American Express	11.79
Telephone - American Express	9.95
Meals - American Express	11.79
Priority Mailing/Delivery Svc. - Federal	32.31
Express - DENVER	
Parking - [REDACTED]	9.00
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$1,601.02)	
Computerized Legal Research - Westlaw	62.65
Computerized Legal Research - Westlaw	2736.01
(Discounted by \$1,000)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$396.60)	
Computerized Legal Research - Westlaw	11.10
Computerized Legal Research - Westlaw	70.94
Computerized Legal Research - Westlaw	211.51
Computerized Legal Research - Westlaw	795.33
Computerized Legal Research - Westlaw	753.35
Computerized Legal Research - Westlaw	58.35
Computerized Legal Research - Westlaw	990.97
(Discounted by \$1,000)	
Computerized Legal Research - Westlaw	1392.67
(Discounted by \$400)	
Computerized Legal Research - Westlaw	1923.96
(Discounted by \$1,000)	
Computerized Legal Research - Westlaw	767.64
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$283.04)	
Computerized Legal Research - Westlaw	1855.98
(Discounted by \$1,000)	

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

September 29, 2010

Page # 12

Westlands Water District  
Re: Drainage Litigation

Invoice # 436449  
Matter # 014117-0003

Total Costs \$23,021.76

Total Amount of this bill \$82,347.76

Previous Balance \$46,131.28

Less: Payments Received 46,131.28

Balance Due \$82,347.76  
=====

ENTERED TO COMPUTER	
SEP 30 '10	
ENTRY DATE	POST DATE
OCT 19 2010	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550543  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered November 2013

Total Fees	\$ 20,000.00
Total Amount Due This Invoice	\$ 20,000.00
Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
TOTAL AMOUNT DUE	<u>\$ 20,000.00</u>

ENTERED TO COMPUTER  
NOV 29 2013  
ENTRY DATE POST DATE  
DEC 17 2013  
PAYMENT DATE INITIALS



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550543  
Client Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered November 2013

Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 550543

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

21996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550544  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

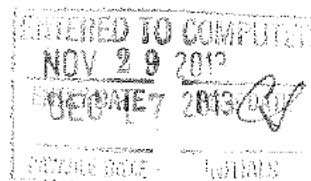
For Professional Services Rendered Through November 30, 2013

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 1,019.50

\$ 1,019.50



9473



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 04, 2013  
Invoice #: 550544  
Client Matter #: 014117.0003  
Page 2

---

Total Amount Due This Invoice	\$ 1,019.50
Previous Balance	\$ 12,302.00
Less Credits	(12,302.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,019.50</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550544  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through November 30, 2013

Previous Balance	\$ 12,302.00
Less Credits	(12,302.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,019.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,019.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,019.50</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 550544

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(EVID. CODE, SECT 950 ET SEQ.)



21994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550545  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

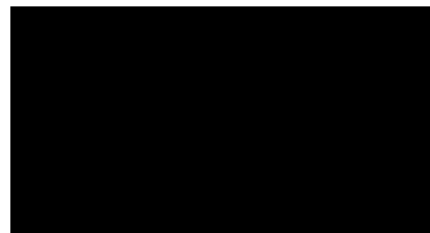
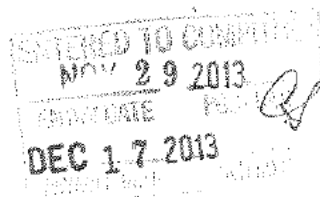
For Professional Services Rendered Through November 30, 2013

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 123.00

\$ 123.00



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550545  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through November 30, 2013

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 123.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 123.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 123.00</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 550545

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: December 04, 2013  
Invoice #: 550546  
Client Matter #: 014117.0013  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2013

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 1,800.00  
\$ 1,800.00

PAID TO COMPLETION  
NOV 29 2013  
DEPTONE  
DEC 17 2013



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: December 04, 2013  
Invoice #: 550546  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through November 30, 2013

Previous Balance	\$ 450.00
Less Credits	(450.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,800.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,800.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,800.00</b>

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Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0013, Invoice No. 550546

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Farber Schreck**

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550547  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

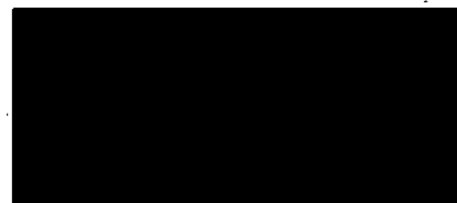
**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2013

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 1,314.50  
\$ 1,314.50



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: December 04, 2013  
Invoice #: 550547  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through November 30, 2013

Previous Balance	\$ 3,263.50
Less Credits	(3,263.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,314.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,314.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,314.50</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 550547

1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574109  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPTON  
AUG 15 2014  
AUG 19 2014

\$ 4,986.00  
\$ 4,986.00



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574109  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through July 31, 2014

Previous Balance	\$ 5,317.50
Less Credits	-
<b>Balance Forward</b>	<b>\$ 5,317.50</b>
 Total Fees	 \$ 4,986.00 ✓
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 4,986.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 10,303.50</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 574109



# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: August 13, 2014  
Invoice #: 574109  
Client.Matter #: 014117.0011  
Page 3

---

<b>Total Amount Due This Invoice</b>	<b>\$ 4,986.00</b>
Previous Balance	\$ 5,317.50
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 10,303.50</u></b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: August 13, 2014  
Invoice #: 574109  
Client Matter #: 014117.0011  
Page 4

## AR AGING

0 - 30	31 - 60	61 - 90	91 - 120	121+	Total
\$ 5,317.50	\$ -	\$ -	\$ -	\$ -	\$ 5,317.50

## SUMMARY OF ACCOUNTS RECEIVABLE

Date	Invoice No.	Amount	Credits	Adjustments	Balance
07/15/2014	571326	\$ 5,317.50	\$ -	\$ -	\$ 5,317.50
		\$ 5,317.50	\$ -	\$ -	\$ 5,317.50

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

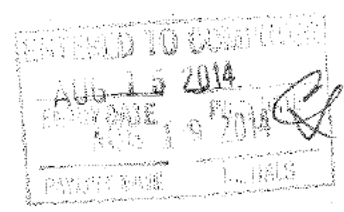
Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574110  
Client Matter #: 014117.0012  
**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through July 31, 2014

Previous Balance	\$ 12,802.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 12,802.00</b>
 Total Fees	 \$ 1,216.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 1,216.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 14,018.00</b>



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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 574110

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574110  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2014

**TOTAL FEES**

\$ 1,216.00

**Total Amount Due This Invoice**

\$ 1,216.00 -

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: August 13, 2014  
Invoice #: 574110  
Client.Matter #: 014117.0012  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 1,216.00</b>
Previous Balance	\$ 12,802.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 14,018.00</u></b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: August 13, 2014  
Invoice #: 574110  
Client.Matter #: 014117.0012  
Page 3

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 12,802.00	\$ -	\$ -	\$ -	\$ -	\$ 12,802.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/15/2014	571327	\$ 12,802.00	\$ -	\$ -	\$ 12,802.00
		<u>\$ 12,802.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 12,802.00</u>

1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

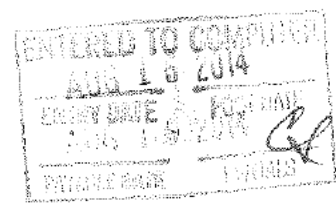
Invoice Date: August 13, 2014  
Invoice #: 574111  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through July 31, 2014

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
 Total Fees	 \$ 6,162.50
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 6,162.50</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 6,162.50</b>



**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0014, Invoice No. 574111

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574111  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2014

**TOTAL FEES**

\$ 6,162.50

**Total Amount Due This Invoice**

\$ 6,162.50



1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574112  
Client Matter #: 014117.0003  
**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through July 31, 2014

Previous Balance	\$ 15,563.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 15,563.00</b>
Total Fees	\$ 14,547.00
Total Costs	373.13
<b>Total Amount Due This Invoice</b>	<b>\$ 14,920.13</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 30,483.13</b>

ENTERED TO COMPANY  
AUG 13 2014  
AUG 19 2014  
12569

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Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0003 Invoice No. 574112

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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574112  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2014

**TOTAL FEES** \$ 14,547.00

**COSTS**

Research - Westlaw	\$ 343.63
Travel Expenses	24.00
Telephone	5.50

Total Costs 373.13

**Total Amount Due This Invoice** \$ 14,920.13

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 13, 2014  
Invoice #: 574112  
Client Matter #: 014117.0003  
Page 3

Total Fees

39.10

\$ 14,547.00

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/11/2014	Telephone - Global Crossing Conferencing -Conference call	\$ 5.50
07/10/2014	Travel Expenses - [REDACTED]	24.00
07/17/2014	Research - Westlaw - [REDACTED]	205.62
07/30/2014	Research - Westlaw - [REDACTED]	138.01
	<b>Total Costs</b>	<b>\$ 373.13</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 343.63
Telephone	5.50
Travel Expenses	24.00
	<b>\$ 373.13</b>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 13, 2014  
Invoice #: 574112  
Client Matter #: 014117.0003  
Page 4

---

Total Amount Due This Invoice	<u>\$ 14,920.13</u>
Previous Balance	\$ 15,563.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$ 30,483.13</u></u></b>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 13, 2014  
Invoice #: 574112  
Client Matter #: 014117.0003  
Page 5

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 15,563.00	\$ -	\$ -	\$ -	\$ -	\$ 15,563.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/15/2014	571324	\$ 15,563.00	\$ -	\$ -	\$ 15,563.00
		\$ 15,563.00	\$ -	\$ -	\$ 15,563.00

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http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574113  
Client Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered July 2014

Previous Balance	\$ 20,185.16
Less Credits	-
<b>Balance Forward</b>	<b>\$ 20,185.16</b>
Total Fees	\$ 20,000.00
Total Costs	427.54
<b>Total Amount Due This Invoice</b>	<b>\$ 20,427.54</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,612.70</b>

PAID  
AUG 13 2014  
AUG 15 2014  
B570

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Attn: Lockbox #6025  
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Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 574113

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Farber Schreck**

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Phone: 805-963-7000  
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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 13, 2014  
Invoice #: 574113  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered July 2014

**Total Fees** **\$ 20,000.00**

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/01/2014	Research - Westlaw - [REDACTED]	\$ 427.54
	<b>Total Costs</b>	<b>\$ 427.54</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 427.54
	<hr/>
	\$ 427.54
<b>Total Amount Due This Invoice</b>	<b>\$ 20,427.54</b>
<b>Previous Balance</b>	<b>\$ 20,185.16</b>
<b>Less Credits</b>	<b>-</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,612.70</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: August 13, 2014  
Invoice #: 574113  
Client.Matter #: 014117.0002  
Page 2

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,185.16	\$ -	\$ -	\$ -	\$ -	\$ 20,185.16

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/15/2014	571323	\$ 20,185.16	\$ -	\$ -	\$ 20,185.16
		\$ 20,185.16	\$ -	\$ -	\$ 20,185.16



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Facsimile: 805-965-4333  
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Westlands Water District  
Attn: Dave Clapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: 556186  
Client Matter #: 014117.0001  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

For Professional Services Rendered Through January 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 800.00  
\$ 800.00

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FEB 19 2014  
CITY DATE POST OFFICE  
MAR 18 2014  
CITY DATE  
10287



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<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: 556186  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through January 31, 2014

Previous Balance	\$ 135.00
Less Credits	(135.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 800.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 800.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 800.00</b>

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Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 556186

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Facsimile: 805-965-4333  
<http://www.bhfs.com>

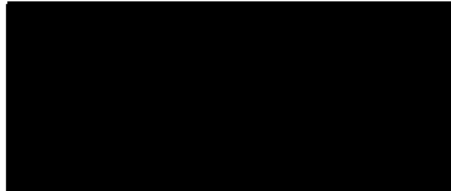
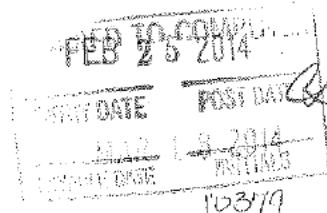
Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: 556187  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered January 2014

Total Fees	\$ 20,000.00
Total Amount Due This Invoice	\$ 20,000.00
Previous Balance	\$ 20,024.00
Less Credits	(20,024.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>



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1020 State Street  
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<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: 556187  
Client Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered January 2014

Previous Balance	\$ 20,024.00
Less Credits	(20,024.00)
<b>Balance Forward</b>	\$ -
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

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Attn: Lockbox #6025  
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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
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ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 556187

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Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: FEB 13 14 556188  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

For Professional Services Rendered Through January 31, 2014

**TOTAL FEES** \$ 29,339.50

**COSTS**

Business Meals \$ 141.84

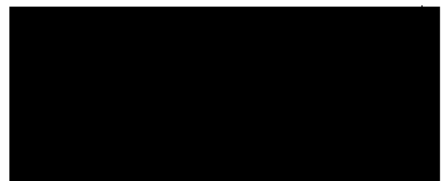
Total Costs

141.84

**Total Amount Due This Invoice**

**\$ 29,481.34**

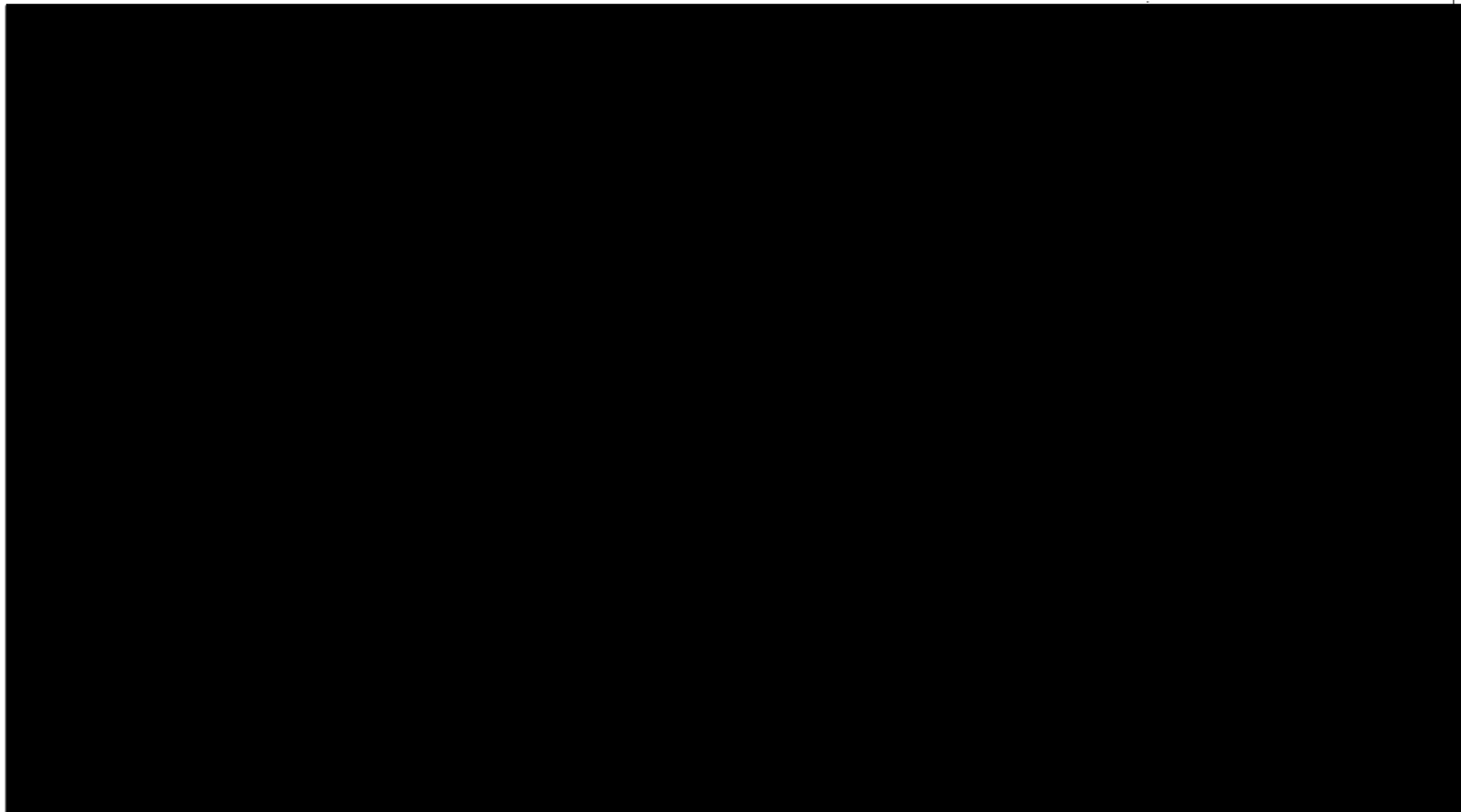
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FEB 19 2014  
MARTEL & BROWN  
10329



# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: February 13, 2014  
Invoice #: 556188  
Client Matter #: 014117.0012  
Page 3



## **COSTS**

<u><b>Date</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
01/09/2014	Business Meals - [REDACTED] [REDACTED]	\$ 141.84
	<b>Total Costs</b>	<u>\$ 141.84</u>

## **COST SUMMARY**

<u><b>Description</b></u>	<u><b>Amount</b></u>
Business Meals	\$ 141.84
	<u>\$ 141.84</u>

# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: February 13, 2014  
Invoice #: 556188  
Client.Matter #: 014117.0012  
Page 4

---

<b>Total Amount Due This Invoice</b>	<b>\$ 29,481.34</b>
Previous Balance	\$ 4,873.00
Less Credits	(4,873.00)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 29,481.34</u></b>

**Brownstein Hyatt  
Farber Schreck**

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Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: 556188  
Client.Matter #: 014117.0012  
**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through January 31, 2014

Previous Balance	\$ 4,873.00
Less Credits	(4,873.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 29,339.50
Total Costs	141.84
<b>Total Amount Due This Invoice</b>	<b>\$ 29,481.34</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 29,481.34</b>

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Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
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Denver, CO 80203  
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Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 556188

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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: February 13, 2014  
Invoice #: FEB 14 556189  
Client.Matter #: 014117.0013  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

**INVOICE SUMMARY**

For Professional Services Rendered Through January 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 4,236.00  
\$ 4,236.00

PAID TO COME  
FEB 13 2014  
DATE  
MAR 18 2014  
10290



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http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: February 13, 2014  
Invoice #: 556189  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through January 31, 2014

Previous Balance	\$ 1,800.00
Less Credits	(1,800.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 4,236.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 4,236.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,236.00</b>


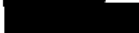
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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
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ABA#:   
Account #:   
Ref: 014117.0013, Invoice No. 556189

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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: FEB 14 556190  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

## INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2014

### TOTAL FEES

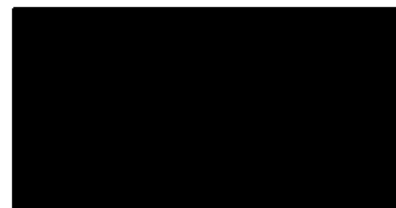
**Total Amount Due This Invoice**

\$ 23,927.00

\$ 23,927.00



10291



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Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
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Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: February 13, 2014  
Invoice #: 556190  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through January 31, 2014

Previous Balance	\$ 3,750.19
Less Credits	(3,750.19)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 23,927.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 23,927.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 23,927.00</b>

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Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0014, Invoice No. 556190

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 05, 2015  
Invoice #: 594202  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered February 2015

**Total Fees** \$ 20,000.00

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/16/2015	Telephone - Global Crossing Conferencing - Conference call	\$ 0.74
01/23/2015	Telephone - Global Crossing Conferencing - Conference call	2.26
<b>Total Costs</b>		<b>\$ 3.00</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Telephone	\$ 3.00
	<b>\$ 3.00</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 20,003.00</b>
Previous Balance	\$ 20,374.31
Less Credits	
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,377.31</b>

ENTERED TO COMPUTER  
FEB 27 2015  
MAR 17 2015  
14906

processed  
3/17/15



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 05, 2015  
Invoice #: 594202  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,374.31	\$ -	\$ -	\$ -	\$ -	\$ 20,374.31

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/18/2015	592453	\$ 20,374.31	\$ -	\$ -	\$ 20,374.31
		<u>\$ 20,374.31</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 20,374.31</u>

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 05, 2015  
Invoice #: 594203  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation ✓

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2015

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPUTER	
FEB 27 2015	
MAR 17 2015	
AMOUNT DUE	INITIALS
14904	

\$ 1,372.50  
\$ 1,372.50



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Westlands Water District  
Re: Trinity River Litigation

Invoice Date: March 05, 2015  
Invoice #: 594203  
Client.Matter #: 014117.0014  
Page 3

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 2,324.50	\$ -	\$ -	\$ -	\$ -	\$ 2,324.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/18/2015	592457	\$ 2,324.50	\$ -	\$ -	\$ 2,324.50
		\$ 2,324.50	\$ -	\$ -	\$ 2,324.50



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Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 05, 2015  
Invoice #: 594204  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2015

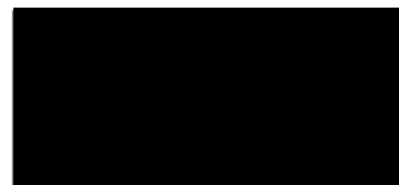
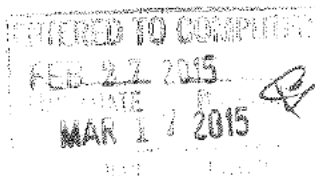
**TOTAL FEES** \$ 22,301.00

**COSTS**

Research - Westlaw \$ 373.92

Total Costs 373.92

**Total Amount Due This Invoice** \$ 22,674.92



**Brownstein Hyatt  
Farber Schreck**

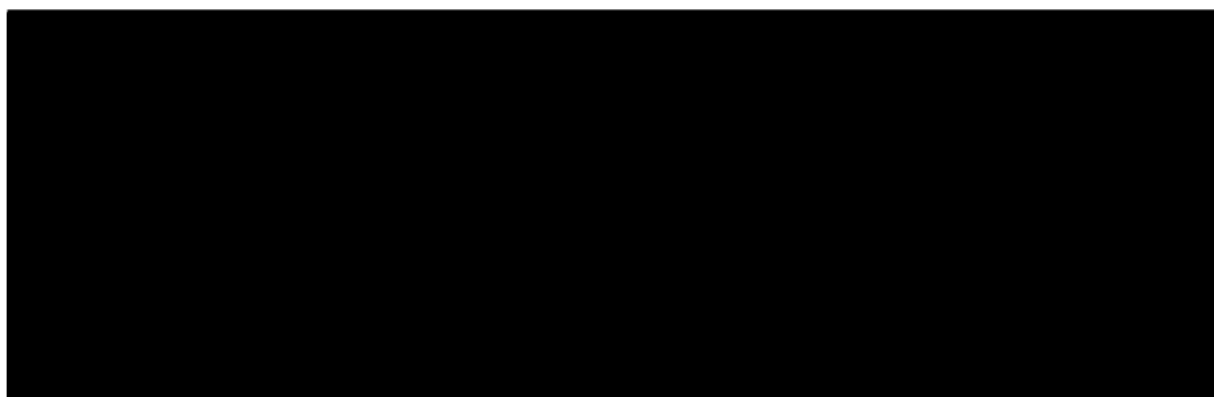
Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 05, 2015  
Invoice #: 594204  
Client.Matter #: 014117.0003  
Page 4

Total Fees

64.00

\$ 22,301.00



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/22/2015	Research - Westlaw - [REDACTED]	\$ 239.01
02/23/2015	Research - Westlaw - [REDACTED]	119.51
02/24/2015	Research - Westlaw - [REDACTED]	15.40
<b>Total Costs</b>		<b>\$ 373.92</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 373.92
	<b>\$ 373.92</b>

Total Amount Due This Invoice

**\$ 22,674.92**

Previous Balance

\$ 10,096.06

Less Credits

**TOTAL AMOUNT DUE**

**\$ 32,770.98**

*Not processed for 3/17/15*

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 05, 2015  
Invoice #: 594204  
Client Matter #: 014117.0003  
Page 5

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 10,096.06	\$ -	\$ -	\$ -	\$ -	\$ 10,096.06

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/18/2015	592454	\$ 10,096.06	\$ -	\$ -	\$ 10,096.06
		<u>\$ 10,096.06</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 10,096.06</u>

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1020 State Street  
Santa Barbara, CA 93101  
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Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 05, 2015  
Invoice #: 594205  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2015

**TOTAL FEES**

\$ 280.00

**Total Amount Due This Invoice**

\$ 280.00



14902

# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: March 05, 2015  
Invoice #: 594205  
Client.Matter #: 014117.0001  
Page 2

## **AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ 120.00

## **SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/18/2015	592452	\$ 120.00	\$ -	\$ -	\$ 120.00
		\$ 120.00	\$ -	\$ -	\$ 120.00

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Facsimile: 949-498-6197  
<http://www.bhfs.com>

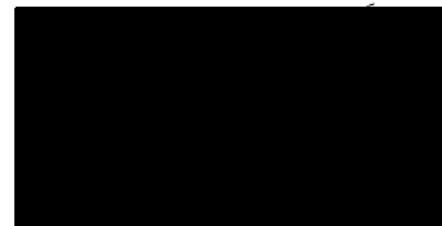
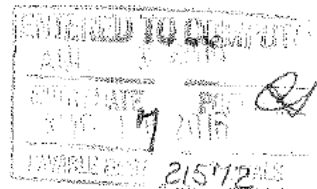
Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 08, 2016  
Invoice #: 647029  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered July 2016

<b>Total Fees</b>	<b>\$ 25,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 25,000.00</b>
Previous Balance	\$ 25,004.86
Less Credits	(25,004.86)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,000.00</b>



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<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 08, 2016  
Invoice #: 647030  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2016

**TOTAL FEES** **\$ 13,749.50**

**COSTS**

Research - Lexis \$ 12.34

Total Costs 12.34

**Total Amount Due This Invoice** **\$ 13,761.84**

ENTERED TO CREDIT  
AUG 10 2016  
RECEIVED  
AUG 10 2016  
PAYING AGENT  
21601



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: August 08, 2016  
Invoice #: 647030  
Client.Matter #: 014117.0014  
Page 3

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/21/2016	Research - Lexis [REDACTED]	\$ 12.34
	<b>Total Costs</b>	<b>\$ 12.34</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Lexis	\$ 12.34
	<b>\$ 12.34</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 13,761.84</b>
Previous Balance	\$ 140.50
Less Credits	(140.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 13,761.84</b>



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Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: August 08, 2016  
Invoice #: 647031  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

## INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2016

**TOTAL FEES** \$ 4,141.50

### COSTS

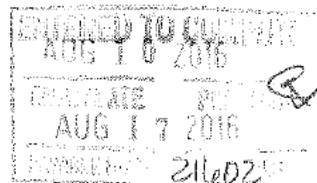
Research - Westlaw	\$ 70.08
Research - Lexis	88.12
Delivery/Ground Transportation	25.81

Total Costs

184.01

**Total Amount Due This Invoice**

**\$ 4,325.51**



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 08, 2016  
Invoice #: 647031  
Client.Matter #: 014117.0003  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/30/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED]	\$ 12.81
06/30/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED]	13.00
07/11/2016	Research - Lexis - [REDACTED]	88.12
07/12/2016	Research - Westlaw - [REDACTED]	70.08
	<b>Total Costs</b>	<b>\$ 184.01</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Delivery/Ground Transportation	\$ 25.81
Research - Lexis	88.12
Research - Westlaw	70.08
	<b>\$ 184.01</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 4,325.51</b>
Previous Balance	\$ 5,688.54
Less Credits	(5,688.54)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,325.51</b>

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<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 09, 2016  
Invoice #: 651172  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered August 2016

**Total Fees** **\$ 25,000.00**

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/05/2016	Telephone - Global Crossing Conferencing - Conference Call	\$ 4.82
08/19/2016	Telephone - Global Crossing Conferencing - Conference Call	7.18
<b>Total Costs</b>		<b>\$ 12.00</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Telephone	\$ 12.00
	<b>\$ 12.00</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 25,012.00</b>
Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,012.00</b>

SEP 14 2016  
SEP 20 2016  
21990

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Farber Schreck**

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 09, 2016  
Invoice #: 651173  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

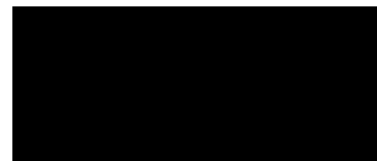
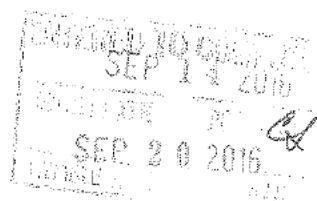
For Professional Services Rendered Through August 31, 2016

**TOTAL FEES**

**\$ 1,910.50**

**Total Amount Due This Invoice**

**\$ 1,910.50**



019776

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Farber Schreck**

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300 South El Camino Real  
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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: September 09, 2016  
Invoice #: 651174  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

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**INVOICE SUMMARY**

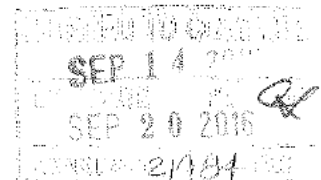
For Professional Services Rendered Through August 31, 2016

**TOTAL FEES**

**\$ 1,485.00**

**Total Amount Due This Invoice**

**\$ 1,485.00**



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: September 09, 2016  
Invoice #: 651174  
Client.Matter #: 014117.0003  
Page 2

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<b>Total Amount Due This Invoice</b>	<b>\$ 1,485.00</b>
Previous Balance	\$ 4,325.51
Less Credits	(4,325.51)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,485.00</b>

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Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 05, 2016  
Invoice #: 657850  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2016

**TOTAL FEES** \$ 9,714.50

**COSTS**

Research - Westlaw	\$ 44.41
Research - Lexis	167.44

Total Costs 211.85

**Total Amount Due This Invoice** \$ 9,926.35

ENTERED TO COMPTON  
OCT 9 1 2016  
ENTRY DATE  
NOV 2 2016  
FILED DATE 22640



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: November 05, 2016  
Invoice #: 657850  
Client.Matter #: 014117.0014  
Page 3

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/05/2016	Research - Westlaw - [REDACTED]	\$ 44.41
10/05/2016	Research - Lexis - [REDACTED]	30.44
10/06/2016	Research - Lexis - [REDACTED]	30.45
10/07/2016	Research - Lexis - [REDACTED]	76.11
10/11/2016	Research - Lexis - [REDACTED]	30.44
	<b>Total Costs</b>	<b>\$ 211.85</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Lexis	\$ 167.44
Research - Westlaw	44.41
	<b>\$ 211.85</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 9,926.35</b>
Previous Balance	\$ 3,911.50
Less Credits	(3,911.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 9,926.35</b>



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300 South El Camino Real  
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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 08, 2016  
Invoice #: 658551  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered October 2016

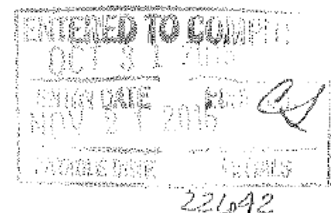
**Total Fees** **\$ 25,000.00**

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/14/2016	Telephone - Global Crossing Conferencing - Conference Call	\$ 3.82
10/17/2016	Research - Lexis - [REDACTED]	46.59
<b>Total Costs</b>		<b>\$ 50.41</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Lexis	\$ 46.59
Telephone	3.82
	<b>\$ 50.41</b>



<b>Total Amount Due This Invoice</b>	<b>\$ 25,050.41</b>
Previous Balance	\$ 25,004.78
Less Credits	(25,004.78)
<b>TOTALAMOUNT DUE</b>	<b>\$ 25,050.41</b>

Q 11/16

**Brownstein Hyatt  
Farber Schreck**

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 08, 2016  
Invoice #: 658559  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2016

**TOTAL FEES**

\$ 726.00

**COSTS**

Research - Westlaw

\$ 27.50

Total Costs

27.50

**Total Amount Due This Invoice**

**\$ 753.50**

PAID TO CASH

DATE	NOV 7
AMOUNT	27.50
REMARKS	
DATE	22/04/11

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 08, 2016  
Invoice #: 658559  
Client.Matter #: 014117.0003  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/28/2016	Research - Westlaw - [REDACTED]	\$ 27.50
	<b>Total Costs</b>	<b>\$ 27.50</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 27.50
	<b>\$ 27.50</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 753.50</b>
Previous Balance	\$ 2,342.15
Less Credits	(2,342.15)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 753.50</b>

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 09, 2016  
Invoice #: 661167  
Client Matter #: 014117.0002

Re: Federal Lobbying ✓

For Professional Services Rendered November 2016

**Total Fees** **\$ 25,000.00**

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/14/2016	Telephone - Level 3 Communications, LLC - Conference Call	\$ 3.82
10/14/2016	Telephone - Reversed on 11/16/2016. Global Crossing	(3.82)
	Conferencing - Conference Call	
11/04/2016	Telephone - Level 3 Communications, LLC - Conference Call	3.66
	<b>Total Costs</b>	<b>\$ 3.66</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Telephone	\$ 3.66
	<b>\$ 3.66</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 25,003.66</b>
Previous Balance	\$ 25,050.41
Less Credits	(25,050.41)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,003.66</b>

ENTERED TO CREDIT  
DEC 14 2016  
EMILY WATSON  
DEC 20 2016  
23023

C1994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: December 09, 2016  
Invoice #: 661168  
Client.Matter #: 014117.0016  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Evaluation of Potential Cause of Action

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2016

**TOTAL FEES** \$ 6,950.00

**COSTS**

Research - Westlaw	\$ 289.52
Research - Lexis	869.29
Administrative Fee	173.75

Total Costs 1,332.56

**Total Amount Due This Invoice** \$ 8,282.56

ENTERED TO COMPUTER  
DEC 12 2016  
ENTRY DATE 2016  
POST DATE  
PAYROLL DATE  
INITIALS  
23003

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Evaluation of Potential Cause of Action

Invoice Date: December 09, 2016  
Invoice #: 661168  
Client.Matter #: 014117.0016  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/03/2016	Research - Lexis - [REDACTED]	\$ 71.09
11/04/2016	Research - Lexis - [REDACTED]	0.45
11/04/2016	Research - Lexis - [REDACTED]	35.55
11/11/2016	Research - Lexis - [REDACTED]	0.45
11/11/2016	Research - Lexis - [REDACTED]	337.67
11/14/2016	Research - Westlaw - [REDACTED]	N/C
11/14/2016	Research - Lexis - [REDACTED]	35.55
11/14/2016	Research - Lexis - [REDACTED]	11.25
11/15/2016	Research - Westlaw - [REDACTED]	289.52
11/15/2016	Research - Lexis - [REDACTED]	0.45
11/15/2016	Research - Lexis - [REDACTED]	355.45
11/23/2016	Research - Lexis - [REDACTED]	0.45
11/25/2016	Research - Lexis - [REDACTED]	1.80
11/25/2016	Research - Lexis - [REDACTED]	17.78
11/28/2016	Research - Lexis - [REDACTED]	1.35
12/09/2016	Administrative Fee for Services Through November 30, 2016	173.75
	<b>Total Costs</b>	<b>\$ 1,332.56</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Lexis	\$ 869.29
Research - Westlaw	289.52
Administrative Fee	173.75
	<b>\$ 1,332.56</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 8,282.56</b>
Previous Balance	\$ -
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 8,282.56</b>

C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 09, 2016  
Invoice #: 661169  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2016

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 825.00

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**\$ 825.00**

ENTERED TO CONTROL	
DEC 12 2016	
ENTRY DATE	POST
DEC 10 2016	
PAYABLE DATE	TERMS



C1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 09, 2016  
Invoice #: 661170  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2016

**TOTAL FEES** **\$ 10,851.50**

**COSTS**

Delivery/Ground Transportation

\$ 66.61

Total Costs

66.61

**Total Amount Due This Invoice**

**\$ 10,918.11**





# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 09, 2016  
Invoice #: 661170  
Client.Matter #: 014117.0003  
Page 3

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/15/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED] [REDACTED] [REDACTED]	14.79
11/15/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED] [REDACTED]	15.85
11/16/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED] [REDACTED]	12.44
	<b>Total Costs</b>	<b>\$ 66.61</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Delivery/Ground Transportation	\$ 66.61
	<b>\$ 66.61</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 10,918.11</b>
Previous Balance	\$ 753.50
Less Credits	(753.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 10,918.11</b>

C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 10, 2017  
Invoice #: 664163  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered December 2016

**Total Fees** **\$ 25,000.00**

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/02/2016	Telephone - Level 3 Communications, LLC - Conference Call	\$ 4.34
12/09/2016	Telephone - Level 3 Communications, LLC - Conference Call	2.12
<b>Total Costs</b>		<b>\$ 6.46</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Telephone	\$ 6.46
	<b>\$ 6.46</b>

**Total Amount Due This Invoice**

Previous Balance

Less Credits

**TOTAL AMOUNT DUE**

ENTERED TO COMPUTER	<b>\$ 25,006.46</b>
JAN 11 2017	
ENTRY DATE POST DATE	<b>\$ 25,003.66</b>
JAN 17 2017	(25,003.66)
PAYABLE DATE INITIALS	<b>\$ 25,006.46</b>
24018	

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C1994

**Brownstein Hyatt  
Farber Schreck**

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: January 10, 2017  
Invoice #: 664164  
Client.Matter #: 014117.0016

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Evaluation of Potential Cause of Action

**INVOICE SUMMARY**

For Professional Services Rendered Through December 31, 2016

**TOTAL FEES** **\$ 8,450.00**

**COSTS**

Research - Lexis	\$ 76.55
Research	342.07
Administrative Fee	211.25

Total Costs	629.87
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Total Amount Due This Invoice	\$ 9,079.87
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ENTERED TO COMPUTER  
JAN 11 2017  
ENTRY DATE POST DATE  
JAN 12 2017  
PAYABLE DATE INITIALS  
24014



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Evaluation of Potential Cause of Action

Invoice Date: January 10, 2017  
Invoice #: 664164  
Client.Matter #: 014117.0016  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/14/2016	Research - LexisNexis CourtLink Inc. - Name Search, Case Search, Single Search, Federal Appeals Update	\$ 342.07
12/02/2016	Research - Lexis - [REDACTED]	50.18
12/09/2016	Research - Lexis - [REDACTED]	0.64
12/09/2016	Research - Lexis - [REDACTED]	25.10
12/12/2016	Research - Lexis - [REDACTED]	0.63
01/10/2017	Administrative Fee for Services Through December 31, 2016	211.25
	<b>Total Costs</b>	<b>\$ 629.87</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research	\$ 342.07
Research - Lexis	76.55
Administrative Fee	211.25
	<b>\$ 629.87</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 9,079.87</b>
Previous Balance	\$ 8,282.56
Less Credits	(8,282.56)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 9,079.87</b>

01994

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
http: www.bhfs.com

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 10, 2017  
Invoice #: 664165  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

## INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2016

**TOTAL FEES** \$ 4,906.00

### COSTS

Business Meals	\$ 52.65
Delivery/Ground Transportation	46.55
Lodging	215.43
Miscellaneous	12.95
Mileage/Parking Expense	48.00

Total Costs 375.58

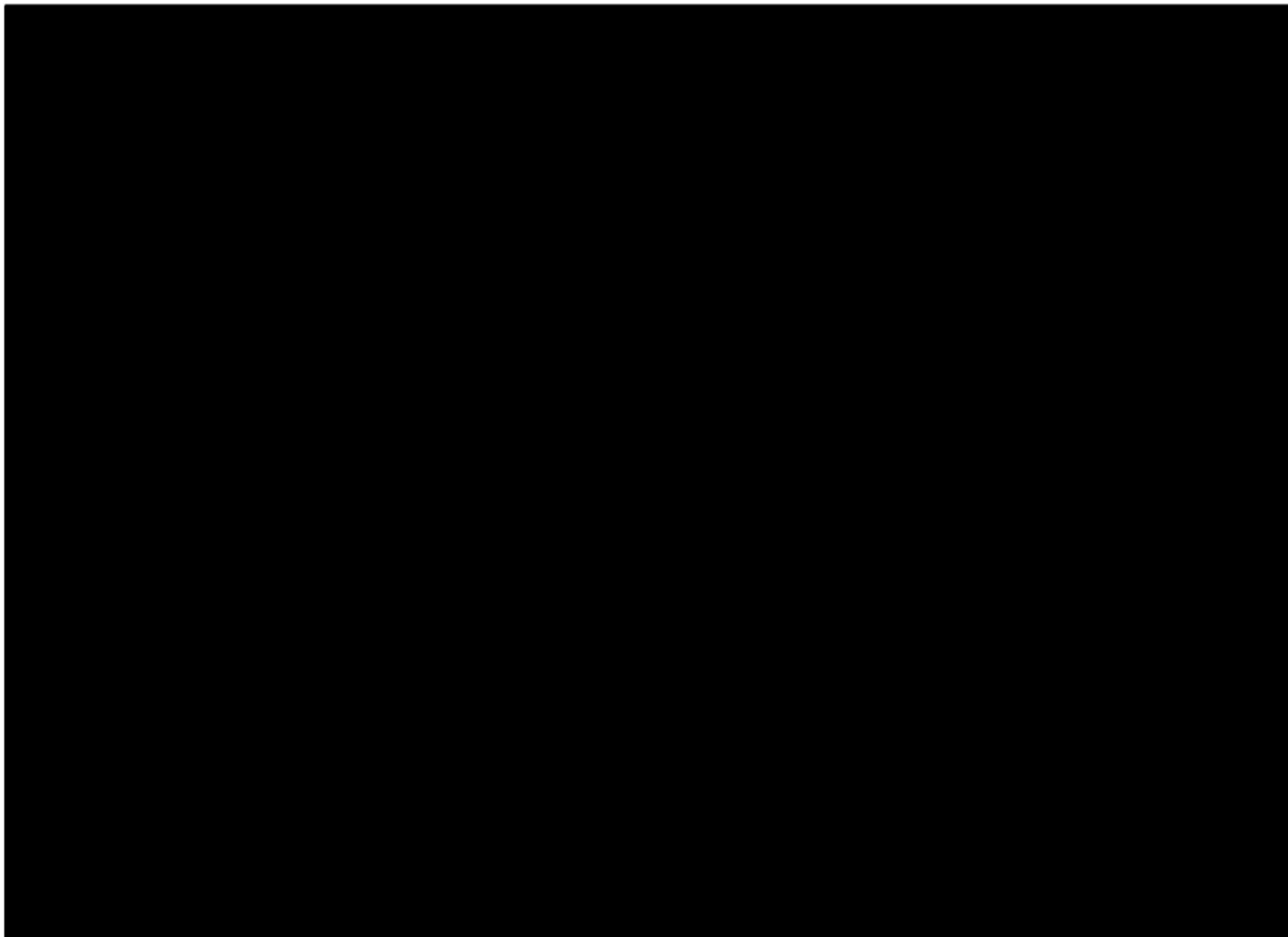
**Total Amount Due This Invoice** \$ 5,281.58

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
JAN 17 2017	
PAYABLE DATE	INITIALS

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: January 10, 2017  
Invoice #: 664165  
Client.Matter #: 014117.0014  
Page 2



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/11/2016	Business Meals - [REDACTED]	\$ 14.69
12/11/2016	Business Meals - [REDACTED]	4.32
12/11/2016	Delivery/Ground Transportation - [REDACTED]	46.55

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: January 10, 2017  
Invoice #: 664165  
Client Matter #: 014117.0014  
Page 3

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/11/2016	Miscellaneous - [REDACTED] Hotel - Internet [REDACTED]	12.95
12/12/2016	Business Meals - [REDACTED]	15.23
12/12/2016	Business Meals - [REDACTED]	18.41
12/12/2016	Lodging - [REDACTED]	215.43
12/12/2016	Mileage/Parking Expense - [REDACTED]	48.00
	<b>Total Costs</b>	<b>\$ 375.58</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Business Meals	\$ 52.65
Delivery/Ground Transportation	46.55
Lodging	215.43
Mileage/Parking Expense	48.00
Miscellaneous	12.95
	<b>\$ 375.58</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 5,281.58</b>
Previous Balance	\$ 825.00
Less Credits	(825.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 5,281.58</b>

C.1994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
http: www.bhfs.com

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 10, 2017  
Invoice #: 664166  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through December 31, 2016

**TOTAL FEES** \$ 528.00

**COSTS**

Delivery/Ground Transportation	\$ 10.09	
Total Costs		10.09
<b>Total Amount Due This Invoice</b>		<b>\$ 538.09</b>

ENTERED TO COMPUTER	
JAN 11 2017	
ENTRY DATE	POST DATE
JAN 17 2017	
PAYABLE DATE	INITIALS



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: January 10, 2017  
Invoice #: 664166  
Client.Matter #: 014117.0003  
Page 2

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**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/06/2016	Delivery/Ground Transportation - [REDACTED] [REDACTED] [REDACTED]	\$ 10.09
	<b>Total Costs</b>	<hr/> <b>\$ 10.09</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Delivery/Ground Transportation	\$ 10.09
	<hr/> \$ 10.09
<b>Total Amount Due This Invoice</b>	<hr/> <b>\$ 538.09</b>
Previous Balance	\$ 10,918.11
Less Credits	(10,918.11)
<b>TOTAL AMOUNT DUE</b>	<hr/> <b>\$ 538.09</b>

C1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670434  
Client/Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered February 2017

**Total Fees** **\$ 25,000.00**

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/24/2017	Airfare - American Express - United Airlines : DC to Denver to Sacramento to Chicago to DC on 01/31/2017	\$ 1,773.04
01/27/2017	Telephone - Level 3 Communications, LLC - Conference Call	5.12
01/31/2017	Business Meals - David L. Bernhardt - Hotel - Dinner - Westlands Trip - D. Bernhardt	43.81
01/31/2017	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Westlands Trip - David Bernhardt	20.00
01/31/2017	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Westlands Trip - David Bernhardt	33.00
02/01/2017	Business Meals - David L. Bernhardt - Hotel - Breakfast - Westlands Trip - D. Bernhardt	22.49
02/02/2017	Delivery/Ground Transportation - David L. Bernhardt - Taxi/Car Service - Westlands Trip - David Bernhardt	25.00
02/02/2017	Lodging - David L. Bernhardt - Hotel - Lodging - Westlands Trip - David Bernhardt	481.60
02/10/2017	Telephone - Level 3 Communications, LLC - Conference Call	6.10
02/17/2017	Telephone - Level 3 Communications, LLC - Conference Call	5.02
02/22/2017	Research - Lexis - LJJ - 1836	0.85
02/22/2017	Research - Lexis - LJJ - 1836	16.65
<b>Total Costs</b>		<b>\$ 2,432.68</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 08, 2017  
Invoice #: 670434  
Client.Matter #: 014117.0002  
Page 2

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ 1,773.04
Business Meals	66.30
Delivery/Ground Transportation	78.00
Lodging	481.60
Research - Lexis	17.50
Telephone	16.24
	<hr/>
	\$ 2,432.68

**Total Amount Due This Invoice**

**\$ 27,432.68**

Previous Balance

\$ 25,000.00

Less Credits

(25,000.00)

**TOTAL AMOUNT DUE**

**\$ 27,432.68**

ENTERED TO COMPUTER	
FEB 28 2017	
ENTRY DATE	POST DATE
MAR 21 2017	
PAYABLE DATE	INITIALS

24776

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670434  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered February 2017

Previous Balance	\$ 25,000.00
Less Credits	(25,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
 Total Fees	 \$ 25,000.00
Total Costs	2,432.68
 <b>Total Amount Due This Invoice</b>	 <b>\$ 27,432.68</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 27,432.68</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

NOTE: The above address is for regular mail delivery only  
NO PAYMENTS SHOULD BE SENT CERTIFIED MAIL

OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 1675 Broadway  
Denver, CO 80202  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 670434

17916

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: March 08, 2017  
Invoice #: 670435  
Client.Matter #: 014117.0016

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Evaluation of Potential Cause of Action

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2017

**TOTAL FEES** \$ -

**COSTS**

Delivery/Ground Transportation	\$ 127.14	
Lodging	265.54	
Total Costs		392.68
Total Amount Due This Invoice		<u>\$ 392.68</u>

ENTERED TO COMPUTER	
FEB 28 2017	
ENTRY DATE	POST DATE
MAR 21 2017	
PAYABLE DATE	INITIALS

247161

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)



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# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: March 08, 2017  
Invoice #: 670435  
Client.Matter #: 014117.0016

Re: Evaluation of Potential Cause of Action

For Professional Services Rendered Through February 28, 2017

Total Fees \$ -

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/19/2016	Delivery/Ground Transportation - [REDACTED]	\$ 83.14
12/19/2016	Delivery/Ground Transportation - [REDACTED]	22.00
12/19/2016	Lodging [REDACTED]	265.54
12/21/2016	Delivery/Ground Transportation - [REDACTED]	22.00
Total Costs		<u>\$ 392.68</u>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Delivery/Ground Transportation	\$ 127.14
Lodging	265.54
	<u>\$ 392.68</u>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Evaluation of Potential Cause of Action

Invoice Date: March 08, 2017  
Invoice #: 670435  
Client.Matter #: 014117.0016  
Page 2

**Total Amount Due This Invoice**

**\$ 392.68**

Previous Balance

\$ -

Less Credits

-

**TOTAL AMOUNT DUE**

**\$ 392.68**

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS

01996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670436  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

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**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2017

**TOTAL FEES**

\$ 833.00

**Total Amount Due This Invoice**

\$ 833.00

ENTERED TO COMPUTER	
FEB 28 2017	
ENTRY DATE	POST DATE
MAR 21 2017	
PAYABLE DATE	INITIALS

24763



21776

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: March 08, 2017  
Invoice #: 670437  
Client Matter #: 014117.0003

Payable Upon Receipt

Client: Westlands Water District  
Matter: Drainage Litigation

## INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2017

**TOTAL FEES** \$ 12,240.00

### COSTS

Airfare	\$ 1,040.14
Delivery/Ground Transportation	123.05
Lodging	435.60

Total Costs 1,598.79

Total Amount Due This Invoice \$ 13,838.79

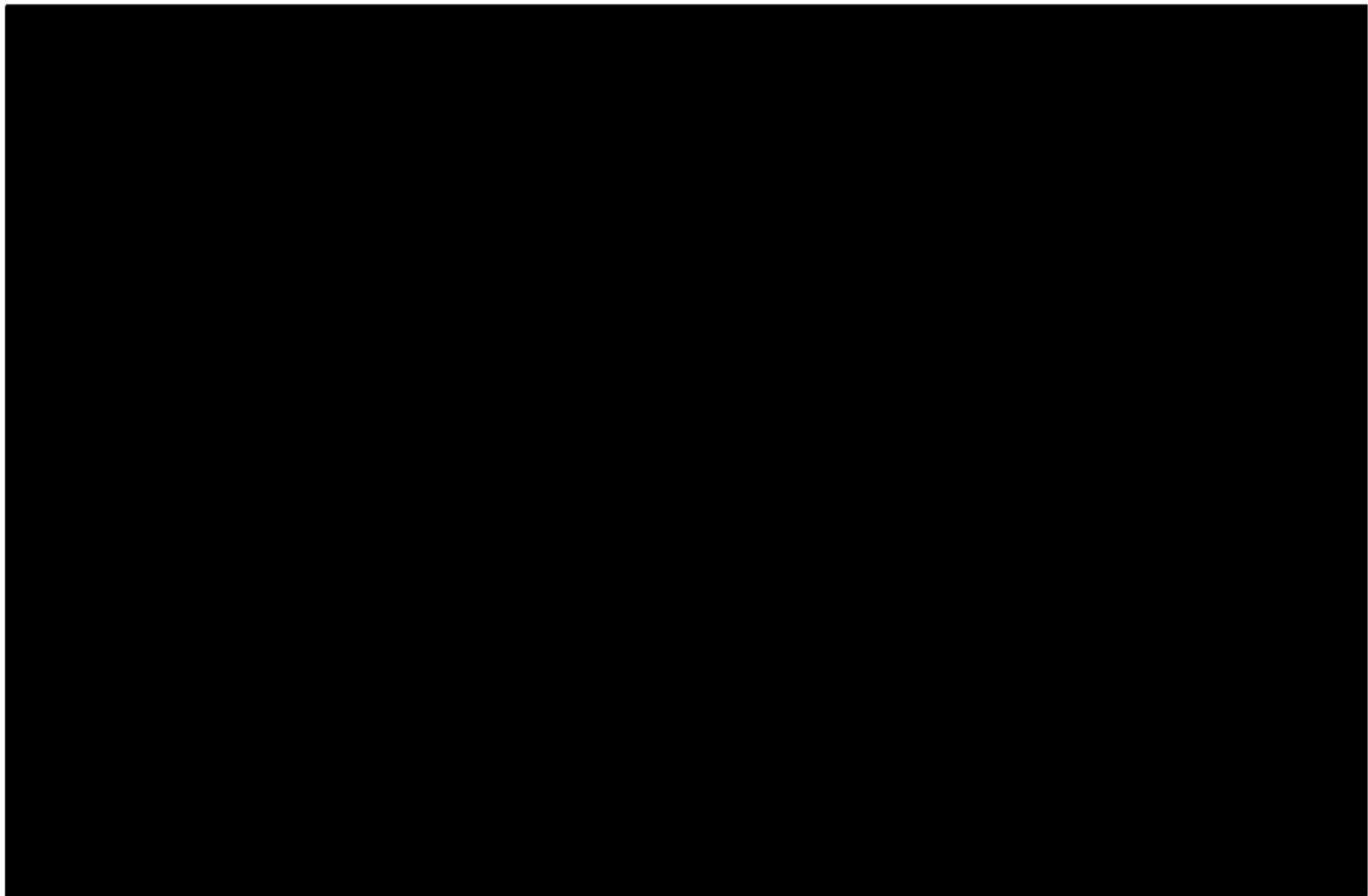
ENTERED TO COMPUTER	
FEB 28 2017	
ENTRY DATE	POST DATE
MAR 2	MAR 2
PAYABLE DATE	INITIALS
	21776

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**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 08, 2017  
Invoice #: 670437  
Client.Matter #: 014117.0003  
Page 2



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/27/2017	Airfare - American Express - [REDACTED]	\$ 632.94
01/27/2017	Airfare - American Express - [REDACTED]	407.20
01/31/2017	Delivery/Ground Transportation - [REDACTED]	62.90

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 08, 2017  
Invoice #: 670437  
Client Matter #: 014117.0003  
Page 3

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/02/2017	Lodging - [REDACTED] [REDACTED]	435.60
02/07/2017	Delivery/Ground Transportation - [REDACTED] [REDACTED]	13.44
02/07/2017	Delivery/Ground Transportation - [REDACTED] [REDACTED]	11.63
02/08/2017	Delivery/Ground Transportation - [REDACTED] [REDACTED]	12.36
02/08/2017	Delivery/Ground Transportation - [REDACTED] [REDACTED]	11.36
02/08/2017	Delivery/Ground Transportation - [REDACTED] [REDACTED]	11.36
<b>Total Costs</b>		<b>\$ 1,598.79</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Airfare	\$ 1,040.14
Delivery/Ground Transportation	123.05
Lodging	435.60
	<b>\$ 1,598.79</b>

**Total Amount Due This Invoice**

**\$ 13,838.79**

Previous Balance

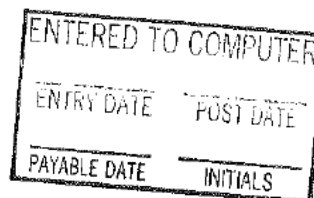
\$ 544.50

Less Credits

(544.50)

**TOTAL AMOUNT DUE**

**\$ 13,838.79**



C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 08, 2017  
Invoice #: 667205  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered January 2017

<b>Total Fees</b>	<b>\$ 25,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 25,000.00</b>
Previous Balance	\$ 25,006.46
Less Credits	(25,006.46)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,000.00</b>

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS

21994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: February 08, 2017  
Invoice #: 667206  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through January 31, 2017

**TOTAL FEES** \$ 520.00

**COSTS**

Delivery/Ground Transportation

\$ 24.50

Total Costs

24.50

**Total Amount Due This Invoice**

**\$ 544.50**

ENTERED TO COMPUTER	
JAN 31 2017	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS

24886

100

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: February 08, 2017  
Invoice #: 667206  
Client Matter #: 014117.0003  
Page 2

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/10/2017	Delivery/Ground Transportation - [REDACTED] [REDACTED] [REDACTED]	\$ 10.69
01/10/2017	Delivery/Ground Transportation - [REDACTED] [REDACTED] [REDACTED]	13.81
	<b>Total Costs</b>	<b>\$ 24.50</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Delivery/Ground Transportation	\$ 24.50
	<b>\$ 24.50</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 544.50</b>
Previous Balance	\$ 538.09
Less Credits	(538.09)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 544.50</b>

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Farber | Schreck

August 17, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

RE: July 2011 Billing

Dear Tom:

Here is the status of the billing and budget for the July 2011 bill enclosed with this letter. We have billed on 6 matters; and the following is a summary of billing on the 3 litigation matters.

[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

*Steven O. Sims*  
Steven O. Sims *nt*

Enclo.

141171\1571546.1

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

August 9, 2011

Page # 7

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 442171

Matter # 014117-0001

**Costs:**

Airfare - [REDACTED]	386.30
Computerized Legal Research - Westlaw	30.77
Computerized Legal Research - Westlaw	306.82
Computerized Legal Research - Westlaw	24.25
Computerized Legal Research - Westlaw	59.37
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$20.52)	
Computer Legal Research - Lexis	158.44
Telephone - Global Crossing Conferencing - DENVER	2.04

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August 9, 2011

Page # 8

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 442171  
Matter # 014117-0001

Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$36.37)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$34.82)	
Airfare - [REDACTED]	607.30
Computer Legal Research - Lexis	71.88
Service Costs - [REDACTED]	40.00
[REDACTED]	
Airfare - [REDACTED]	180.70

Total Costs

\$1,867.87

Total Amount of this bill

\$85,527.87

Previous Balance

\$65,168.45

Less: Payments Received

0.00

Balance Due

\$150,696.32

=====

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO COMPUTER	
DATE	AUG 19 '11
SEP 20 2011	POST DATE
PAYABLE DATE	INITIALS

C 1996

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Santa Barbara, California 93102-0720

August 9, 2011

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice No. 442172

Client No.: 14117  
Matter No.: 2 Retainer Services: July 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:  
Payment Received:

\$ 20,020.00  
\$

**Current Retainer Fees:**

**\$ 20,000.00**

**Current Retainer Costs:**

\$

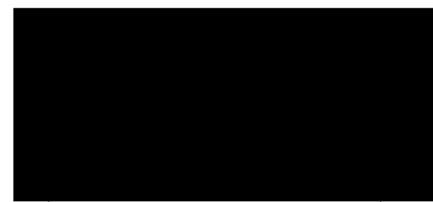
**New Balance Due:**

**\$ 40,020.00**

8-16-11  
CK 3769

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ENTRY DATE	POST DATE
SEP 20 2011	
PAYABLE DATE	INITIALS

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.



0 1996

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Farber Schreck**

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Fax: (805) 965-4333

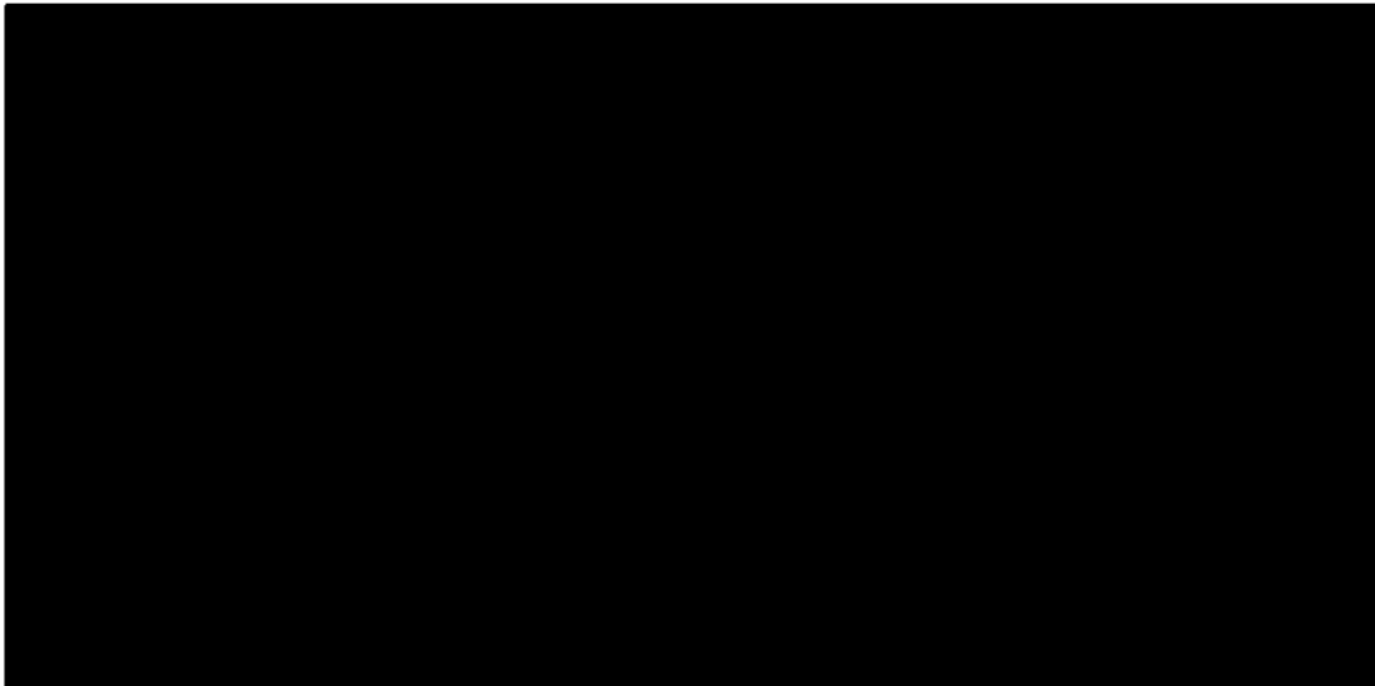
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

August 9, 2011

Page # 5

Westlands Water District  
Re: Drainage Litigation

Invoice # 442173  
Matter # 014117-0003



**Costs:**

Computerized Legal Research - Westlaw  
(Discounted by \$426.79)

725.00

**Total Costs**

**\$725.00**

**Total Amount of this bill**

**\$31,190.50**

**Previous Balance**

**\$21,272.00**

**Less: Payments Received**

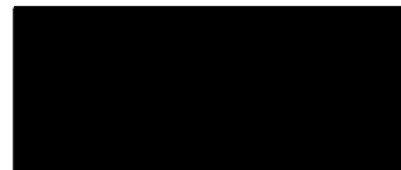
**0.00**

**Balance Due**

**\$52,462.50**  
=====

*128.16.11  
OK 3/16/11*

ENTERED TO COMPUTER	
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ENTRY DATE	POST DATE
SEP 20 2011	
PAYABLE DATE	INITIALS



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August 9, 2011

Page # 6

Westlands Water District  
Re: Drainage Litigation

Invoice # 442173  
Matter # 014117-0003

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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Santa Barbara, California 93102-0720

August 11, 2011

Page # 2

Westlands Water District  
Re: General

Invoice # 442198  
Matter # 014117-0005

Total Amount of this bill

\$1,035.00

Previous Balance

\$360.00

Less: Payments Received

0.00

Balance Due

\$1,395.00  
=====

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
SEP 20 2011	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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Farber Schreck**

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Fax: (805) 965-4333

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Santa Barbara, California 93102-0720

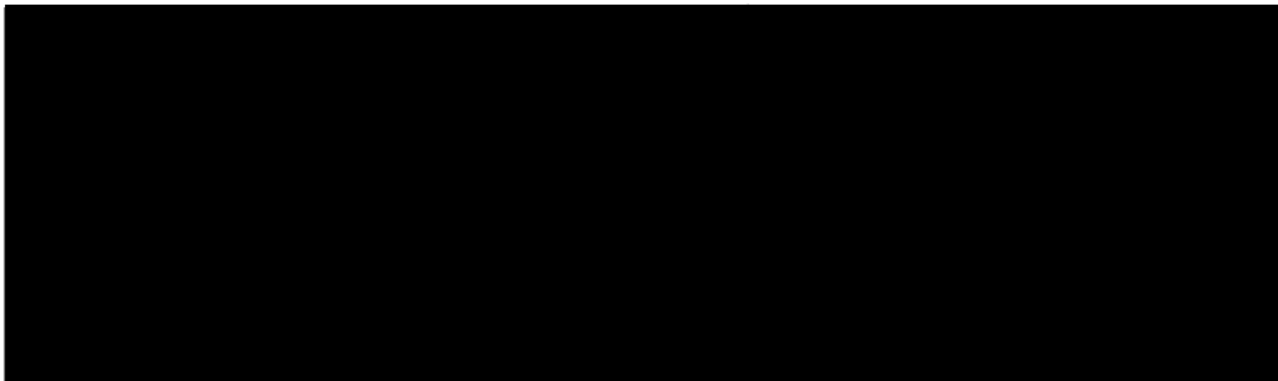
August 12, 2011

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 442250  
Matter # 014117-0011

Re: Appeal of Smelt Biological Opinion from U.S. District Court

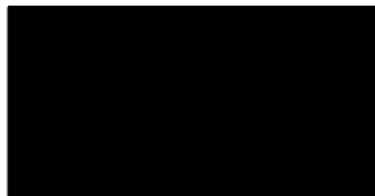
For Professional Services Rendered through: July 31, 2011



Costs:

Total Amount of this bill	\$2,700.00
Previous Balance	\$0.00
Less: Payments Received	0.00
Balance Due	<u>\$2,700.00</u>

ENTERED TO COMPUTER	
AUG 19 11	
ENTRY DATE	POST DATE
SEP 20	2011
PAYABLE DATE	INITIALS



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Fax: (805) 965-4333

21 East Carrillo Street  
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Santa Barbara, California 93102-0720

August 12, 2011

Page # 2

Westlands Water District

Invoice # 442250

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

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with Hatch & Parent*

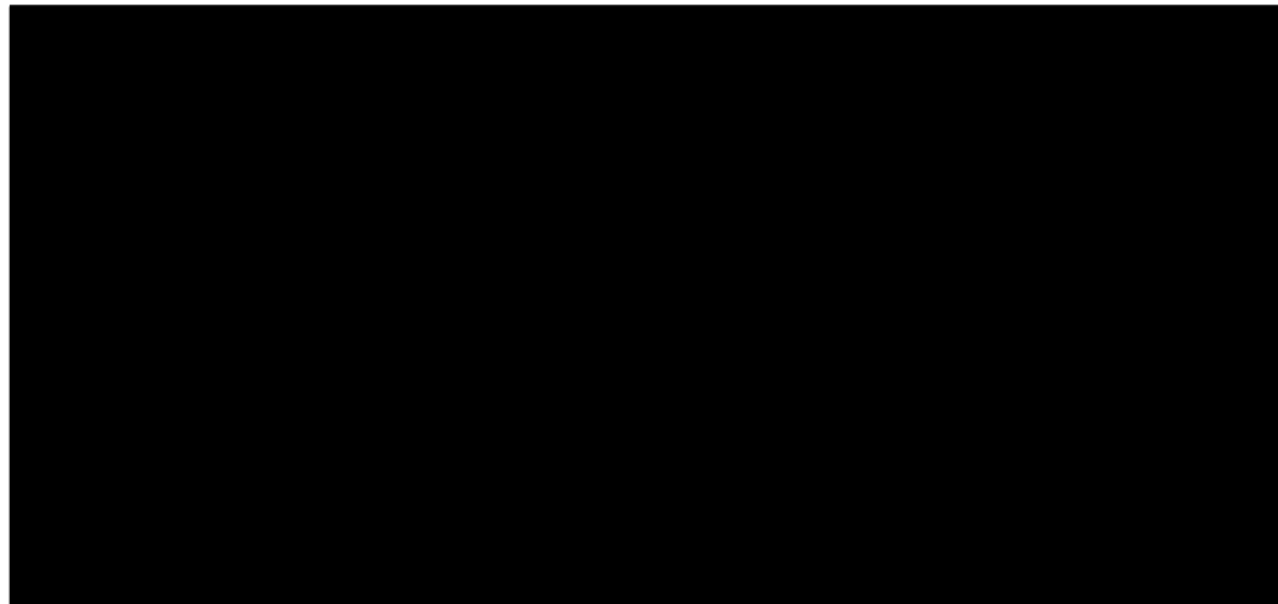
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

August 11, 2011

Page # 3

Westlands Water District  
Re: 2011 Long-term Transfer Hearing (Permit 16482)

Invoice # 442199  
Matter # 014117-0010



**Costs:**

Priority Mailing/Delivery Svc. - Federal Express Corporation	10.12
Computerized Legal Research - Westlaw (Discounted by \$1,097.78)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$400.00)	133.50

**Total Costs** **\$143.62**

**Total Amount of this bill** **\$11,275.62**

**Previous Balance** **\$1,494.50**

**Less: Payments Received** **0.00**

**Balance Due** **\$12,770.12**

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
SEP 20 2011	
PAYABLE DATE	INITIALS



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Fax: (805) 965-4333

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Farber | Schreck**

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21 East Carrillo Street  
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Santa Barbara, California 93102-0720

August 11, 2011

Page # 4

Westlands Water District

Re: 2011 Long-term Transfer Hearing (Permit 16482)

Invoice # 442199

Matter # 014117-0010

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

01996

Brownstein | Hyatt  
Farber | Schreck

September 27, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

RE: August 2011 Billing

Dear Tom:

Here is the status of the billing and budget for the August 2011 bill enclosed with this letter. We have billed on 7 matters; and the following is a summary of billing on the 4 litigation matters.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Encl.

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt**  
**Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

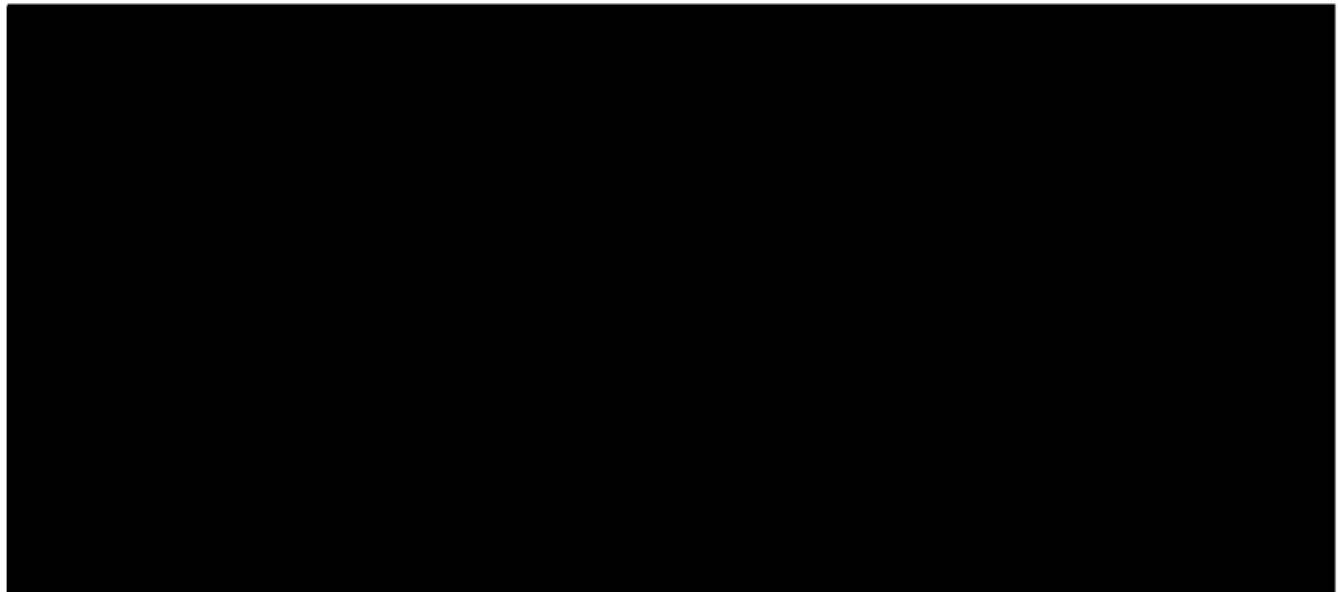
21 East Carrillo Street  
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Santa Barbara, California 93102-0720

September 20, 2011

Page # 3

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 442818  
Matter # 014117-0001



Costs:

Telephone - Pacer Service Center	23.12
Telephone - Global Crossing Conferencing - DENVER	2.50
Telephone - Global Crossing Conferencing - DENVER	3.40
Computerized Legal Research - Westlaw	7.77
Airfare - [REDACTED]	593.70
Airfare - [REDACTED]	169.70

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ENTRY DATE	POST DATE
OCT 18 2011	SEP 28 '11
PAYABLE DATE	INITIALS

Total Costs \$800.19

Total Amount of this bill \$14,054.19

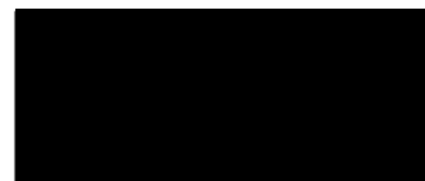
Previous Balance \$150,696.32

Less: Payments Received 65,168.45

Balance Due \$99,582.06

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85,527.87  
pd 9.20.11  
OK 3991

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Fax: (805) 965-4333

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Santa Barbara, California 93102-0720

September 20, 2011

Page # 4

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 442818  
Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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Fax: (805) 965-4333

**Brownstein | Hyatt**  
**Farber | Schreck**

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21 East Carrillo Street  
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Santa Barbara, California 93102-0720

September 20, 2011

Page # 6

Westlands Water District  
Re: Drainage Litigation

Invoice # 442819  
Matter # 014117-0003

Costs:

Computerized Legal Research - Westlaw	314.78
Filing Fees/Court Costs - Clerk of Colorado	10.00
Supreme Court - Denver	
Filing Fees/Court Costs - Clerk, U.S. Court of	250.00
Federal Claims - DENVER	
Computerized Legal Research - Westlaw	732.18
Computerized Legal Research - Westlaw	6586.09
(Discounted by \$10,000.00)	
Computerized Legal Research - Westlaw	231.55

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Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

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California Merger  
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21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

September 20, 2011

Page # 7

Westlands Water District  
Re: Drainage Litigation

Invoice # 442819  
Matter # 014117-0003

Computerized Legal Research - Westlaw

989.89

Total Costs

\$9,114.49

Total Amount of this bill

\$60,417.49

Previous Balance

\$52,462.50

Less: Payments Received

21,272.00

Balance Due

\$91,607.99

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
OCT 18 2011	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt**  
**Farber | Schreck**

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with Hatch & Parent*

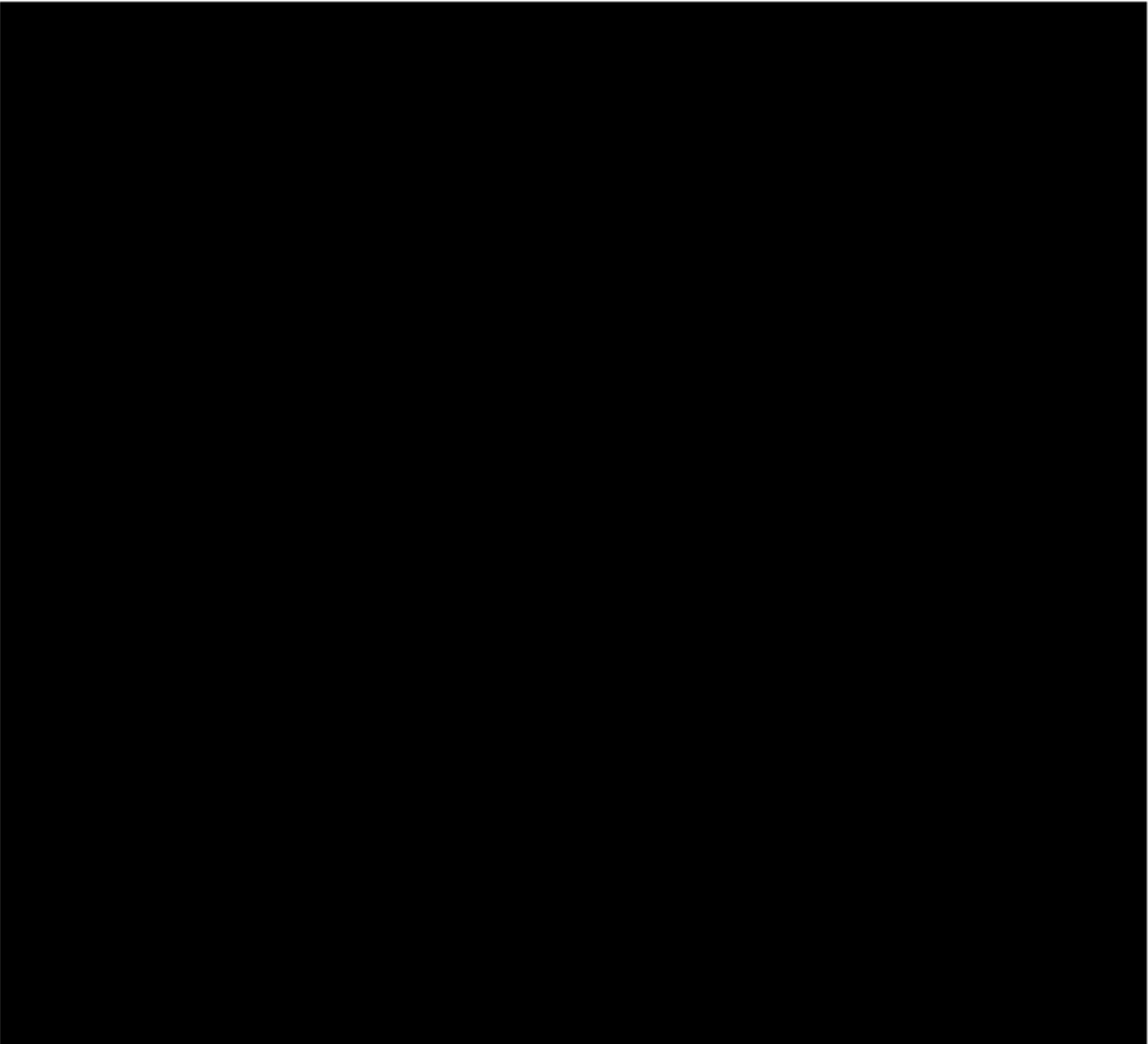
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

September 20, 2011

Page # 2

Westlands Water District  
Re: 2011 Long-term Transfer Hearing (Permit 16482)

Invoice # 442822  
Matter # 014117-0010



Costs:

Computerized Legal Research - Westlaw	750.00
(Discounted by \$1,152.97)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$214.49)	
Computerized Legal Research - Westlaw	NO CHARGE
(Discounted by \$405.57)	

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21 East Carrillo Street  
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Santa Barbara, California 93102-0720

September 20, 2011

Page # 3

Westlands Water District  
Re: 2011 Long-term Transfer Hearing (Permit 16482)

Invoice # 442822  
Matter # 014117-0010

Transcript - California Reporting 892.00

Total Costs \$1,642.00

Total Amount of this bill \$9,928.50

Previous Balance \$12,770.12

Less: Payments Received 1,494.50

Balance Due \$21,204.12

*11,275.62  
pd 9.20.11  
OK 3/21*

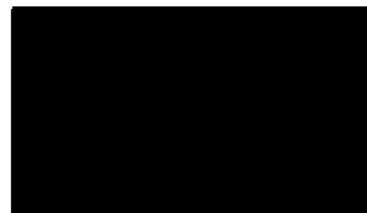
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SEP 20 11	
ENTRY DATE	POST DATE
OCT 18 2011	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP





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Fax: (805) 965-4333

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Santa Barbara, California 93102-0720

September 20, 2011

Page # 3

Westlands Water District

Invoice # 442823

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

**Costs:**

Airfare - Polk Majestic Travel Group - DENVER	1387.10
Airfare - Polk Majestic Travel Group - DENVER	195.70
Travel - David L. Bernhardt - DENVER	466.00

**Total Costs** **\$2,048.80**

**Total Amount of this bill** **\$17,275.80**

**Previous Balance** **\$2,700.00**

**Less: Payments Received** **0.00**

**Balance Due** **\$19,975.80**

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SEP 20 11	
ENTRY DATE	POST DATE
OCT 18 2011	
PAYABLE DATE	INITIALS

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September 20, 2011

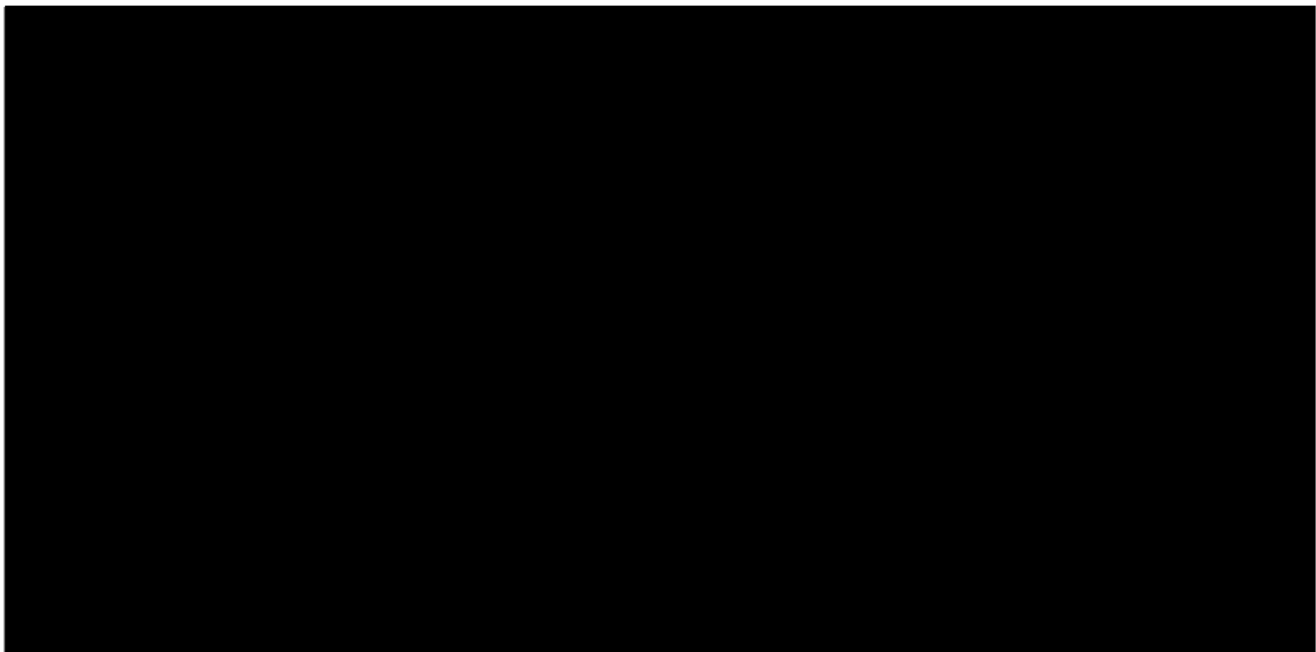
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 442820  
Matter # 014117-0005

Re: General

For Professional Services Rendered through: August 31, 2011



Costs:

Total Amount of this bill

\$1,570.50

Previous Balance

\$1,395.00

Less: Payments Received

360.00

Balance Due

\$2,605.50

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
OCT 18	2011
PAYABLE DATE	INITIALS

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1,035.00  
pd 9.20.11  
ck 3991

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September 20, 2011

Page # 2

Westlands Water District  
Re: General

Invoice # 442820  
Matter # 014117-0005

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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September 20, 2011

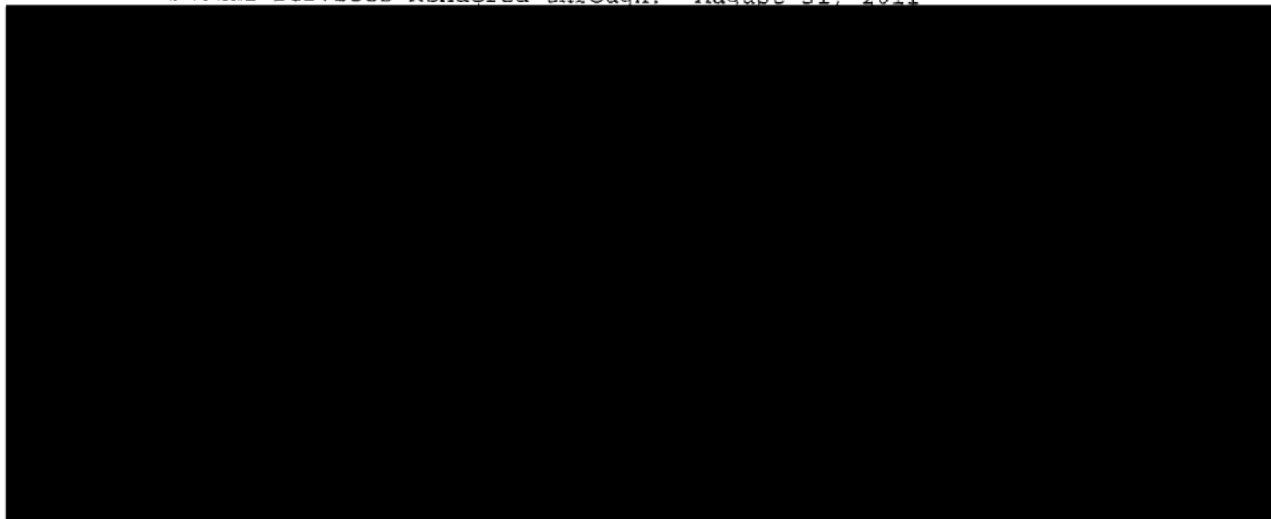
21 East Carrillo Street  
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Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 442821  
Matter # 014117-0008

Re: Water Right Fees

For Professional Services Rendered through: August 31, 2011



Costs:

Total Amount of this bill \$682.00

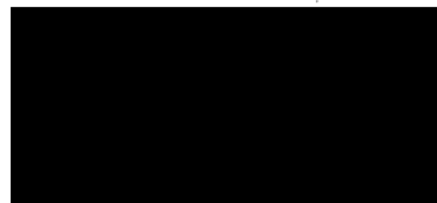
Previous Balance \$0.00

Less: Payments Received 0.00

Balance Due \$682.00

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ENTRY DATE	POST DATE
OCT 18 2011	
PAYABLE DATE	INITIALS

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September 20, 2011

Page # 2

Westlands Water District  
Re: Water Right Fees

Invoice # 442821  
Matter # 014117-0008

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Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

September 20, 2011

Invoice No. 442828

Client No.: 14117  
Matter No.: 2 Retainer Services: August 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due: \$ 40,020.00  
Payment Received: \$ 20,020.00

**Current Retainer Fees:** \$ 20,000.00

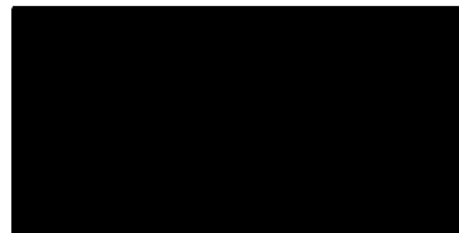
**Current Retainer Costs:** \$

**New Balance Due:** \$ 40,000.00

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

Consolidating Services

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
OCT 18 2011	
PAYABLE DATE	INITIALS



Brownstein | Hyatt  
Farber | Schreck

October 18, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: September 2011 Billing**

Dear Tom:

Here is the status of the billing and budget for the September 2011 bill enclosed with this letter. We have billed on 5 matters; and the following is a summary of billing on the 3 litigation matters.

[REDACTED]

[REDACTED]

[REDACTED]

Westlands Water District  
October 18, 2011  
Page 2

If you have any questions about this matter, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Steven O. Sims". The signature is written in dark ink and includes a stylized flourish at the end.

Steven O. Sims

Enclo.

14117\1\1593821.1



1996

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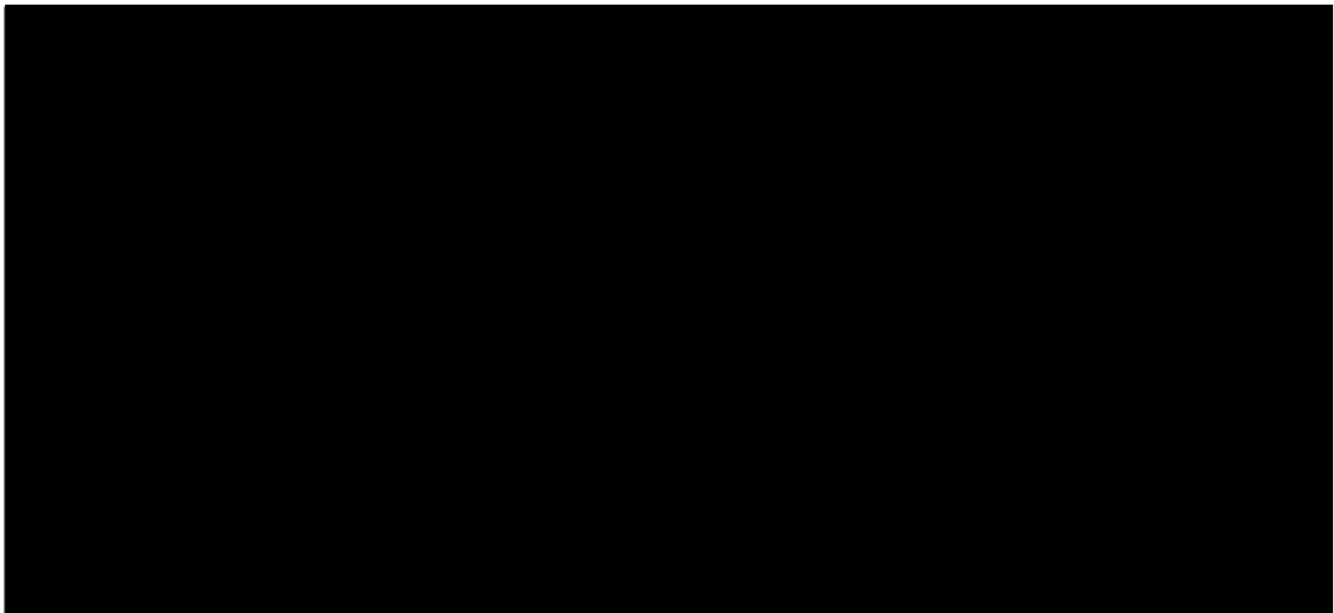
21 East Carrillo Street  
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Santa Barbara, California 93102-0720

October 13, 2011

Page # 5

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 443258  
Matter # 014117-0001



**Costs:**

Computerized Legal Research - Westlaw	256.46
Computerized Legal Research - Westlaw	127.45
Computerized Legal Research - Westlaw	14.92
Computerized Legal Research - Westlaw	423.39
Computerized Legal Research - Westlaw	52.22

**Total Costs** **\$874.44**

**Total Amount of this bill**

**\$36,644.94**

**Previous Balance**

**\$99,582.06**

**Less: Payments Received**

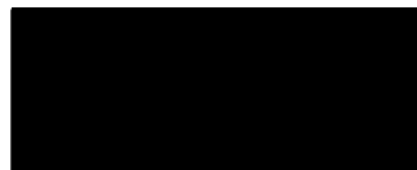
**85,527.87**

**Balance Due**

**\$50,699.13**

14054.19  
B. 10.13.11  
OK 4/13/11

ENTERED TO COMPUTER	
OCT 21 '11	
ENTRY DATE	POST DATE
NOV 15 2011	
PAYABLE DATE	INITIALS



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October 13, 2011

Page # 6

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 443258

Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

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October 18, 2011

Page # 3

Westlands Water District  
Re: Drainage Litigation

Invoice # 443307  
Matter # 014117-0003

**Costs:**

Priority Mailing/Delivery Svc. - Federal	19.96
Express - DENVER	
Computerized Legal Research - Westlaw	132.06
Computerized Legal Research - Westlaw	133.46
Computerized Legal Research - Westlaw	176.61
Computerized Legal Research - Westlaw	467.15

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October 18, 2011

Page # 4

Westlands Water District  
Re: Drainage Litigation

Invoice # 443307  
Matter # 014117-0003

Total Costs \$929.24

Total Amount of this bill \$18,272.24

Previous Balance \$91,607.99

Less: Payments Received 31,190.50

Balance Due \$78,689.73  
=====

60,417.27  
Pd 10-19-11  
DL-4186

ENTERED TO COMPUTER	
OCT 21 '11	
ENTRY DATE	POST DATE
NOV 15 2011	
PAYABLE DATE	INITIALS



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October 13, 2011

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Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 443261  
Matter # 014117-0008

Re: Water Right Fees

For Professional Services Rendered through: September 30, 2011

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
NOV 15 2011	OCT 21 11
PAYABLE DATE	INITIALS

Total Amount of this bill

\$244.00

Previous Balance

\$682.00

Less: Payments Received

0.00

Balance Due

\$926.00  
=====

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Santa Barbara, California 93102-0720

October 13, 2011

Page # 2

Westlands Water District  
Re: Water Right Fees

Invoice # 443261  
Matter # 014117-0008

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Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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Farber Schreck**

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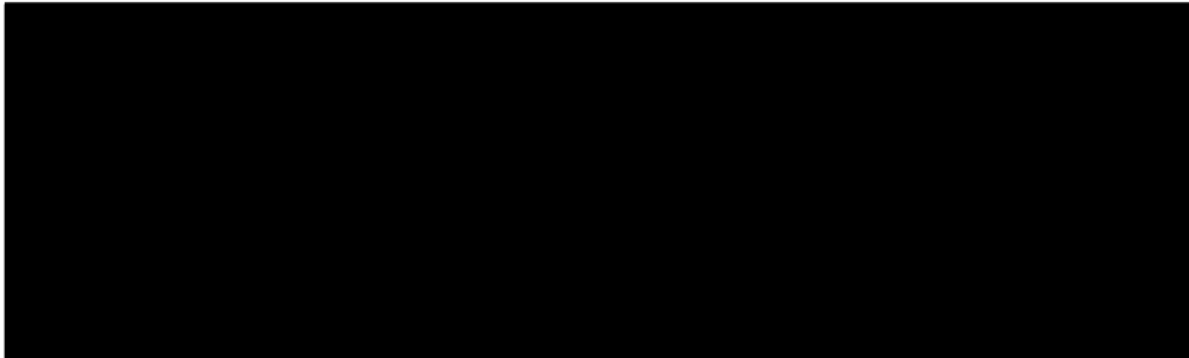
October 13, 2011

Page # 3

Westlands Water District

Invoice # 443264

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011



**Costs:**

Computerized Legal Research - Westlaw	43.09
Computerized Legal Research - Westlaw	379.17
Computerized Legal Research - Westlaw	114.43
Computerized Legal Research - Westlaw	17.99
Computerized Legal Research - Westlaw	642.04
Computerized Legal Research - Westlaw	41.98
Computerized Legal Research - Westlaw	78.47
Computerized Legal Research - Westlaw	346.30
Computerized Legal Research - Westlaw	79.60

Total Costs \$1,743.07

Total Amount of this bill

\$14,156.07

Previous Balance

\$19,975.80

Less: Payments Received

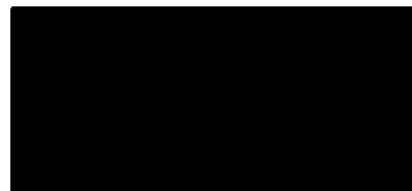
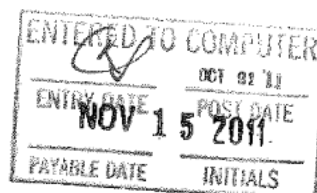
2,700.00

Balance Due

\$31,431.87

=====

17,275.80  
Pd. 10.13.11  
OK 4/86



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October 13, 2011

Page # 4

Westlands Water District

Invoice # 443264

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

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Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP



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Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

October 13, 2011

Invoice No. 443259

Client No.: 14117  
Matter No.: 2 Retainer Services: September 30, 2011

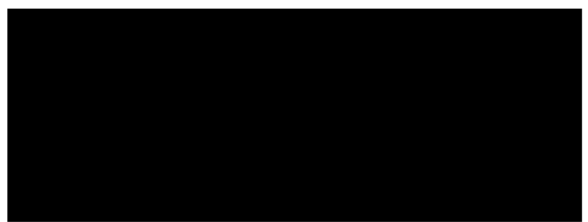
**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$ 40,000.00
Payment Received:	\$ 20,000.00
<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$ .</b>

**New Balance Due: \$ 40,000.00**

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

ENTERED TO COMPUTER	
NOV 15 2011	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS



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November 30, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: October 2011 Billing**

Dear Tom:

Here is the status of the billing and budget for the October 2011 bill enclosed with this letter. We have billed on 5 matters; and the following is a summary of billing on the 3 litigation matters.

[REDACTED]

[REDACTED]

[REDACTED]

Westlands Water District  
November 30, 2011  
Page 2



If you have any questions about this matter, please let me know.

Sincerely,

*Steven O. Sims*  
Steven O. Sims

Encl.

1411711\1605652.1

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt**  
**Farber | Schreck**

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November 29, 2011

Page # 3

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 444097  
Matter # 014117-0001



Costs:

Travel Expenses (Detailed Below) -	1080.42
Auto Rental -	\$429.14
Lodging -	\$651.28
Travel/ Mileage -	35.00
Travel/ Mileage -	212.08
Airfare -	120.00
Airfare -	172.00
Computerized Legal Research - Westlaw	21.45

Total Costs \$1,640.95

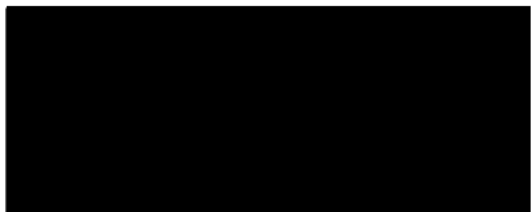
Total Amount of this bill \$9,656.45

Previous Balance \$50,699.13

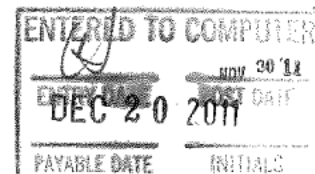
Less: Payments Received 50,699.13

Balance Due \$9,656.45

=====



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Santa Barbara, California 93102-0720

November 29, 2011

Page # 4

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 444097  
Matter # 014117-0001

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**Farber Schreck**

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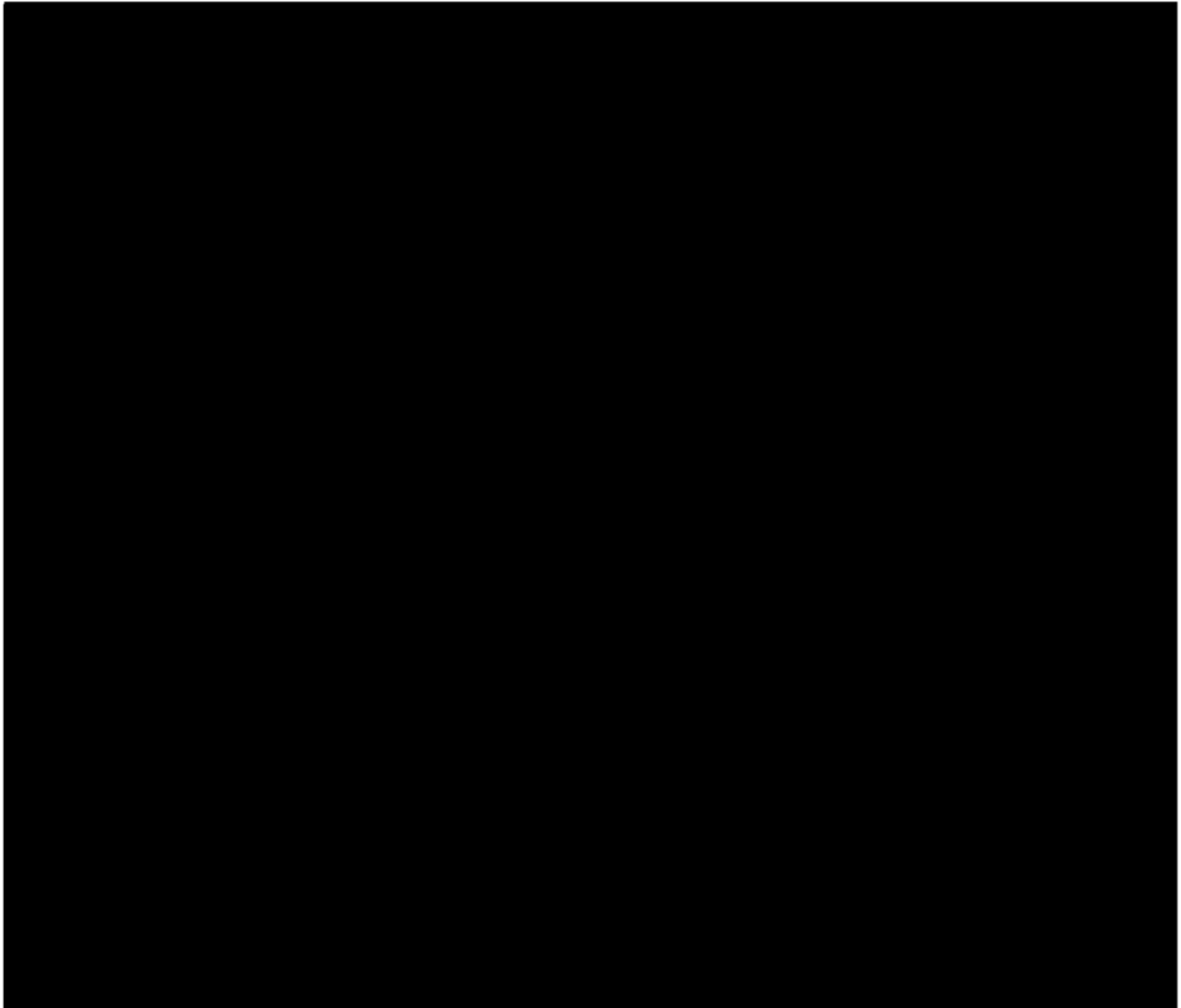
21 East Carrillo Street  
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Santa Barbara, California 93102-0720

November 22, 2011

Page # 5

Westlands Water District  
Re: Drainage Litigation

Invoice # 443945  
Matter # 014117-0003



Costs:

Reproduction	26.25
Computerized Legal Research - Westlaw	187.21
Computerized Legal Research - Westlaw	451.90
Computerized Legal Research - Westlaw	614.97
Computerized Legal Research - Westlaw	25.24
Computerized Legal Research - Westlaw	487.34
Computerized Legal Research - Westlaw	726.20

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November 22, 2011

Page # 6

Westlands Water District  
Re: Drainage Litigation

Invoice # 443945  
Matter # 014117-0003

Computerized Legal Research - Westlaw	88.74
Computerized Legal Research - Westlaw	29.56
Computerized Legal Research - Westlaw	254.63
Computerized Legal Research - Westlaw	111.56
Computerized Legal Research - Westlaw	8.00

Total Costs \$3,011.60

Total Amount of this bill \$33,498.60

Previous Balance \$78,689.73  
Less: Payments Received 78,689.73

Balance Due \$33,498.60  
=====

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO CREDIT	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS

C 1996

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

November 22, 2011

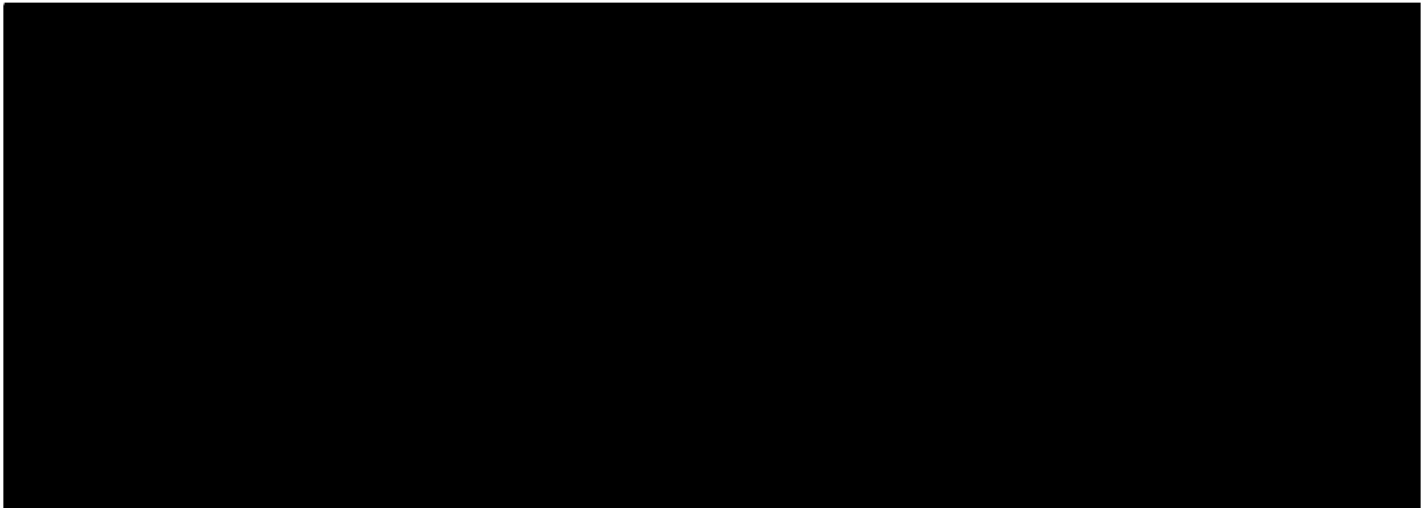
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 443946  
Matter # 014117-0005

Re: General

For Professional Services Rendered through: October 31, 2011

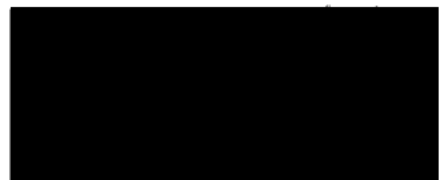


Total Amount of this bill \$61.00

Previous Balance \$2,605.50  
Less: Payments Received 2,605.50

Balance Due \$61.00

ENTERED TO COMPUTER	
MOV 30 11	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS





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21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

November 22, 2011

Page # 2

Westlands Water District  
Re: General

Invoice # 443946  
Matter # 014117-0005

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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Farber | Schreck**

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21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

November 22, 2011

Page # 3

Westlands Water District

Invoice # 443947

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

**Costs:**

Computerized Legal Research - Westlaw	93.03
Computerized Legal Research - Westlaw	28.67
Computerized Legal Research - Westlaw	121.95
Computerized Legal Research - Westlaw	82.55
Computerized Legal Research - Westlaw	31.80
Computerized Legal Research - Westlaw	75.70
Computerized Legal Research - Westlaw	9.38

ENTERED TO CHARGE	
NOV 30 '11	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS

**Total Costs** **\$443.08**

**Total Amount of this bill** **\$22,237.08**

**Previous Balance** **\$31,431.87**

**Less: Payments Received** **31,431.87**

**Balance Due** **\$22,237.08**

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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Farber Schreck**

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with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

November 22, 2011

Page # 4

Westlands Water District

Invoice # 443947

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

01/09/16

Brownstein | Hyatt  
Farber | Schreck

December 12, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: November 2011 Billing**

Dear Tom:

Here is the status of the billing and budget for the November 2011 bill enclosed with this letter. We have billed on 6 matters; and the following is a summary of billing on the 3 litigation matters.

[REDACTED]

[REDACTED]

[REDACTED]

Westlands Water District  
December 12, 2011  
Page 2



If you have any questions about this matter, please let me know.

Sincerely,

*Steven O. Sims*  
Steven O. Sims

Encl.

14117\3\1520159.1

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
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with Hatch & Parent*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

December 6, 2011

Page # 2

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 444301  
Matter # 014117-0001

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS

Total Amount of this bill

\$6,267.00

Previous Balance

\$9,656.45

Less: Payments Received

0.00

Balance Due

\$15,923.45

=====

*Processed for  
12-20-11  
print.*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

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California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

December 6, 2011

Page # 3

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 444301  
Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month.

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

**Brownstein | Hyatt  
Farber | Schreck**

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with Hatch & Parent*

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Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

December 6, 2011

Page # 6

Westlands Water District  
Re: Drainage Litigation

Invoice # 444247  
Matter # 014117-0003

**Costs:**

Reproduction

116.70

**Total Costs**

**\$116.70**

**Total Amount of this bill**

**\$39,808.70**

**Previous Balance**

**\$33,498.60**

**Less: Payments Received**

**0.00**

**Balance Due**

**\$73,307.30**  
=====

ENTERED TO COMPUTER	
DEC 18 2011	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP



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Fax: (805) 965-4333

December 6, 2011

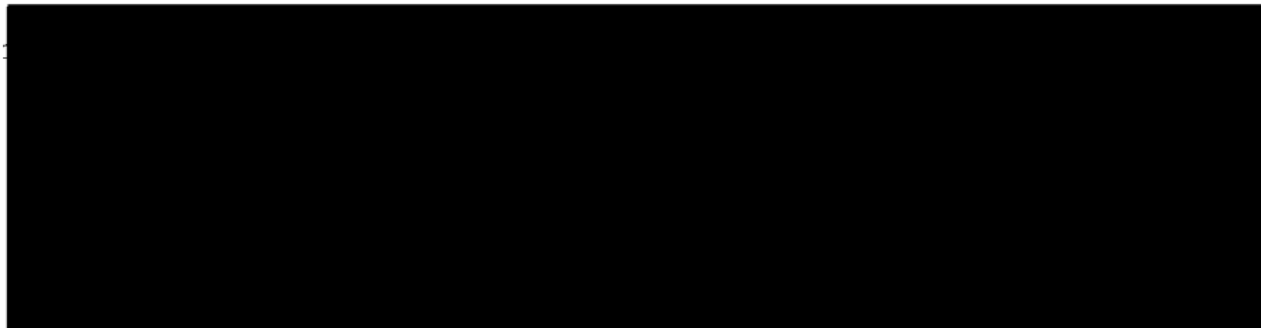
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 444248  
Matter # 014117-0008

Re: Water Right Fees

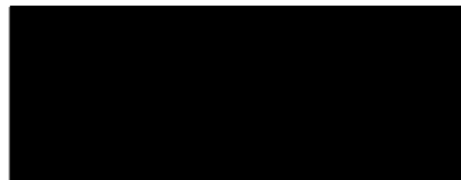
For Professional Services Rendered through: November 30, 2011



Costs:

Total Amount of this bill	\$122.00
Previous Balance	\$926.00
Less: Payments Received	926.00
Balance Due	<u>\$122.00</u>

ENTRUSTED TO CONFIDENTIAL	
DEC 18 11	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS



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Farber Schreck**

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21 East Carrillo Street  
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Santa Barbara, California 93102-0720

December 6, 2011

Page # 2

Westlands Water District  
Re: Water Right Fees

Invoice # 444248  
Matter # 014117-0008

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

Q 1996

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Fax: (805) 965-4333

December 6, 2011

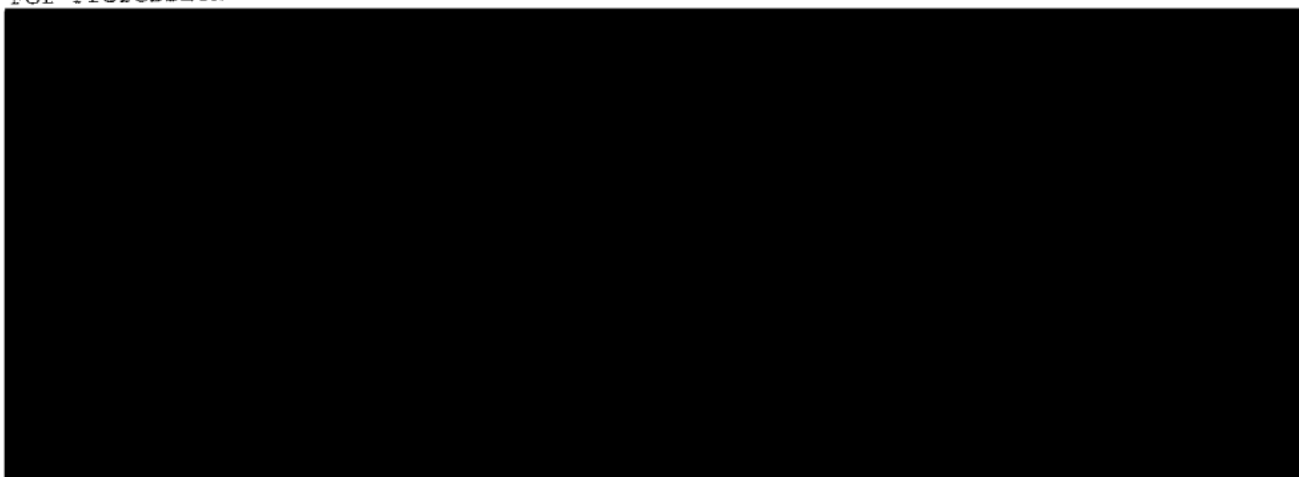
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 444249  
Matter # 014117-0010

Re: 2011 Long-term Transfer Hearing (Permit 16482)

For Professional Services Rendered through: November 30, 2011



Costs:

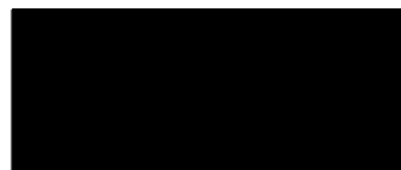
Total Amount of this bill \$579.50

Previous Balance \$21,204.12

Less: Payments Received 21,204.12

Balance Due \$579.50

ENTERED TO COMPUTER	
DEC 18 2011	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS



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Farber Schreck**

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Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

December 6, 2011

Page # 2

Westlands Water District

Re: 2011 Long-term Transfer Hearing (Permit 16482)

Invoice # 444249

Matter # 014117-0010

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

**Brownstein | Hyatt  
Farber | Schreck**

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California Merger  
with Hatch & Parent*

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Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

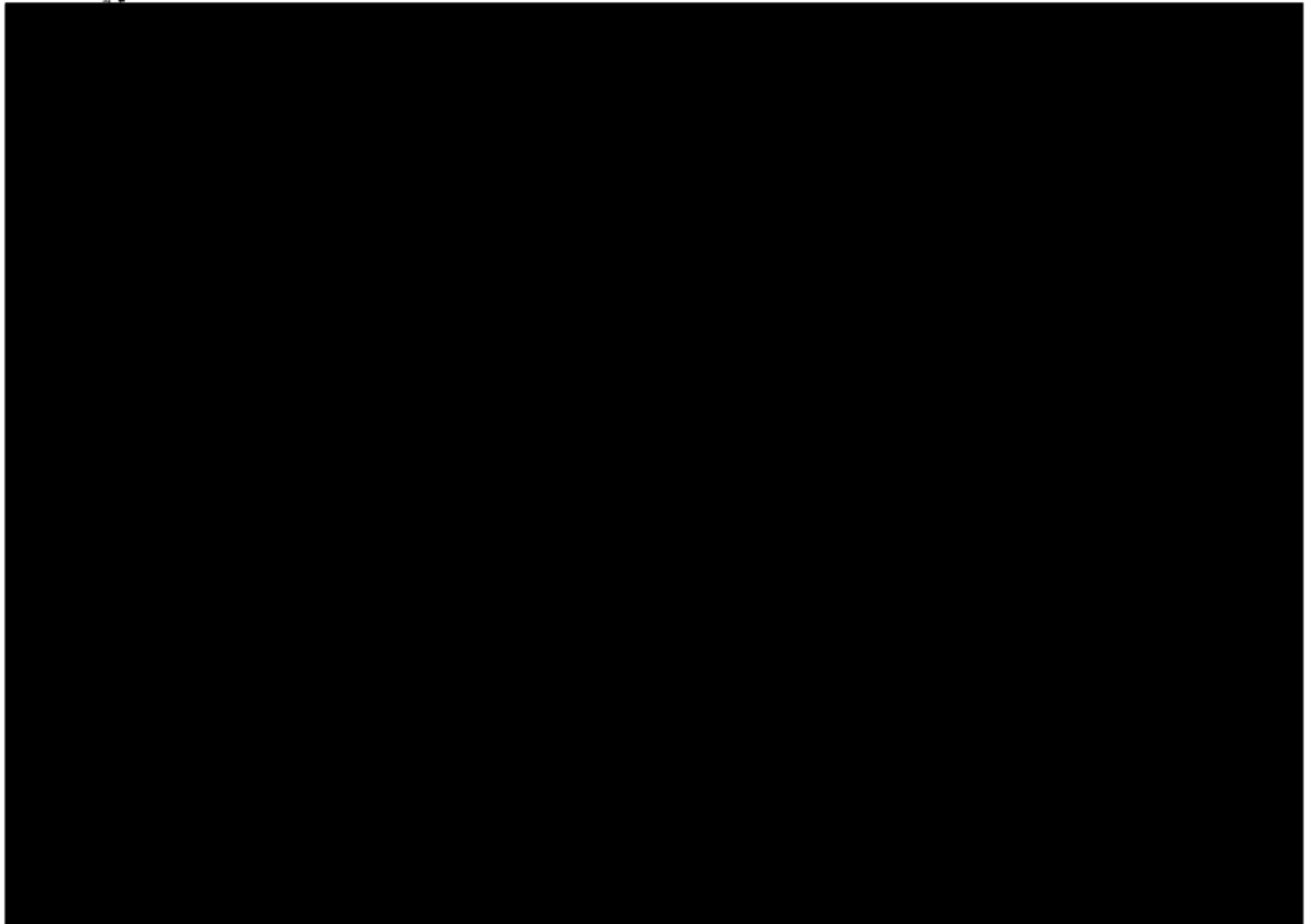
December 6, 2011

Page # 4

Westlands Water District

Invoice # 444302

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011



Total Amount of this bill

\$32,523.00

Previous Balance

\$22,237.08

Less: Payments Received

0.00

Balance Due

\$54,760.08

=====

ENTERED TO COMPUTER	
DEC 18 '11	
ENTRY DATE	POST DATE
DEC 20 2011	
PAYABLE DATE	INITIALS

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

*processed for  
12-20-11 pmt.*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

December 6, 2011

Page # 5

Westlands Water District

Invoice # 444302

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name:	Rabobank, N.A.
Bank Address:	33 E. Carrillo St., Santa Barbara CA 93101
ABA Number:	[REDACTED]
Account Number:	[REDACTED]
Account Name:	Brownstein Hyatt Farber Schreck, LLP

21996

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

November 22, 2011

Invoice No. 443944

Client No.: 14117  
Matter No.: 2 Retainer Services: November, 2011

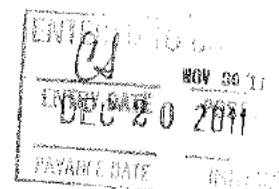
**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$ 40,000.00
Payment Received:	\$ 40,000.00

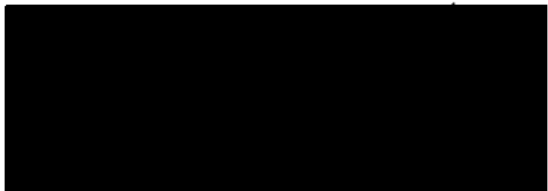
<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
-------------------------------	---------------------

<b>Current Retainer Costs:</b>	<b>\$ 104.57</b>
Computerized Legal Research - Westlaw	\$ 49.21
Computerized Legal Research - Westlaw	\$ 55.36

<b>New Balance Due:</b>	<b>\$ 20,104.57</b>
-------------------------	---------------------



PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.



1996

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

Telephone: (805) 963-7000  
Fax: (805) 955-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

December 6, 2011

Invoice No. 444246

Client No.: 14117  
Matter No.: 2 Retainer Services: December, 2011

MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT

Previous Amount Due:	\$ 20,104.57
Payment Received:	\$ -
<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$ -</b>

*Processed for  
12-20-11 PMT.*

New Balance Due: \$ 40,104.57

ENTERED TO COMPUTER	
ENTRY DATE	DEC 30 11
JAN 17 2012	POST DATE
PAYABLE DATE	INITIALS

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

PAY JANUARY BOARD





C 1996

Brownstein | Hyatt  
Farber | Schreck

January 19, 2012

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

RE: December 2011 Billing

Dear Tom:

Here is the status of the billing and budget for the December 2011 bill enclosed with this letter. We have billed on 5 matters; and the following is a summary of billing on the 3 litigation matters.

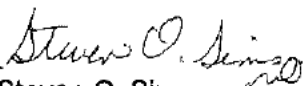
[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Encl.

141171\1634803.1

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein I Hyatt  
Farber I Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

January 13, 2012

Page # 3

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 444910  
Matter # 014117-0001

Costs:

Computerized Legal Research - Westlaw	14.92
Computerized Legal Research - Westlaw	169.72
Telephone - Global Crossing Conferencing	1.30

Total Costs \$185.94

Total Amount of this bill \$11,043.94

Previous Balance \$15,923.45

Less: Payments Received 15,923.45

Balance Due \$11,043.94

ENTERED TO COMPUTER	
JAN 23 '12	
ENTRY DATE	POST DATE
FEB 20	2012
PAYABLE DATE	INITIALS

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

January 13, 2012

Page # 4

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 444910  
Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

January 13, 2012

Page # 5

Westlands Water District  
Re: Drainage Litigation

Invoice # 444912  
Matter # 014117-0003

**Costs:**

Reproduction - Kinko's Inc.	5.84
Reproduction - Kinko's Inc.	33.02
Priority Mailing/Delivery Svc. - Federal Express Corporation	10.18
Priority Mailing/Delivery Svc. - Federal Express Corporation	96.33
Computerized Legal Research - Westlaw	12.12
Computerized Legal Research - Westlaw	18.73

Total Costs \$176.22

Total Amount of this bill \$23,355.22

Previous Balance \$73,307.30



Less: Payments Received 73,307.30

Balance Due \$23,355.22

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number:   
Account Number:   
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO COMPUTER	
JAN 23 '12	
ENTRY DATE	POST DATE
FEB 20	2012
PAYABLE DATE	INITIALS

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

January 13, 2012

Page # 3

Westlands Water District  
Re: 2011 Long-term Transfer Hearing (Permit 16482)

Invoice # 444913  
Matter # 014117-0010

**Costs:**

Telephone	0.59
Computerized Legal Research - Westlaw	521.38
Computerized Legal Research - Westlaw	428.75
Computerized Legal Research - Westlaw	96.85

**Total Costs** **\$1,047.57**

**Total Amount of this bill** **\$9,314.07**

**Previous Balance** **\$579.50**

**Less: Payments Received** **579.50**

**Balance Due** **\$9,314.07**

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
FEB 20 2012	
PAYABLE DATE	INITIALS

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

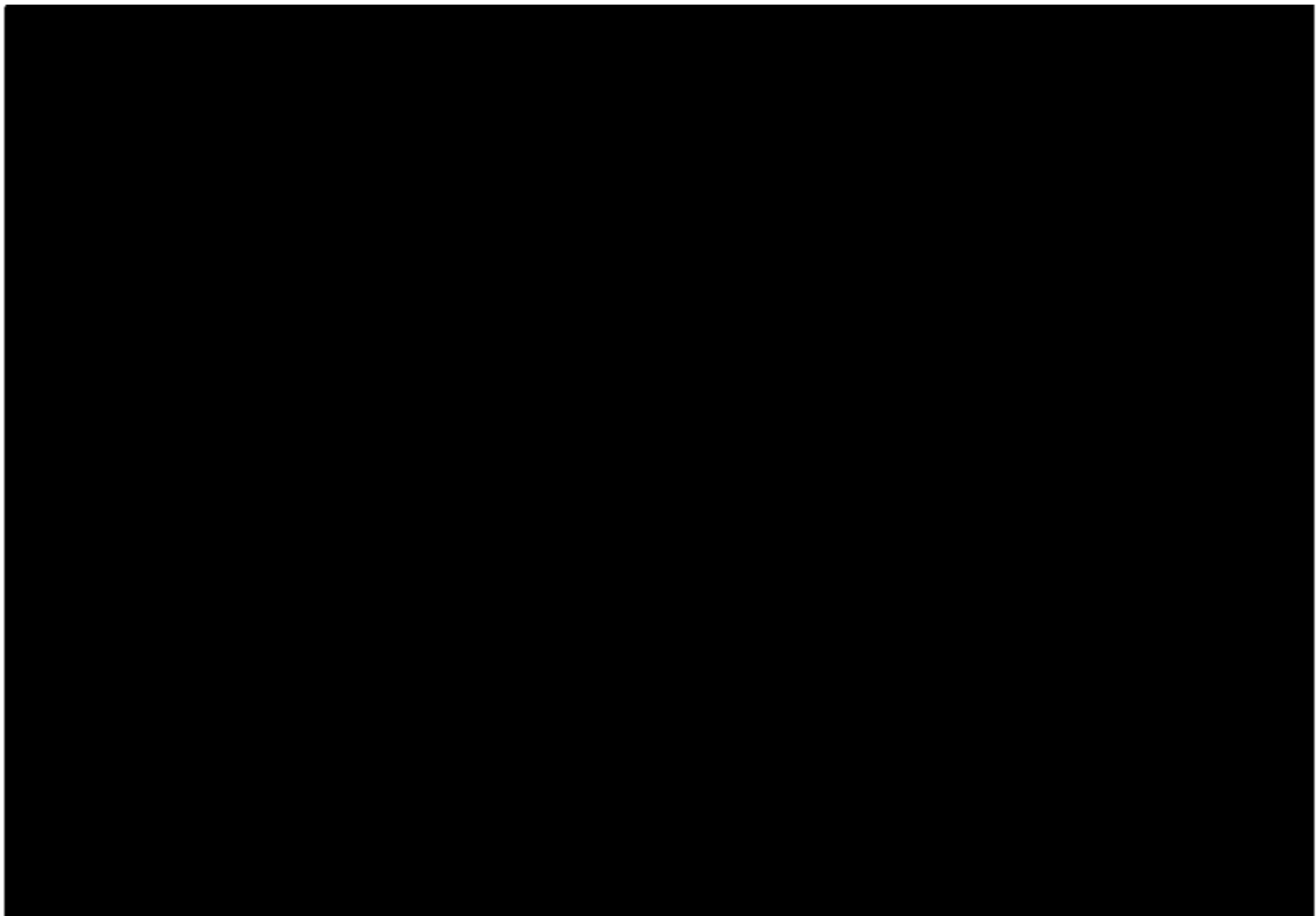
January 13, 2012

Page # 5

Westlands Water District

Invoice # 444914

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011



**Costs:**

Computerized Legal Research - Westlaw (Discounted by \$753.71)	NO CHARGE
Computerized Legal Research - Westlaw (Discounted by \$132.98)	NO CHARGE
Reproduction - Marathon Document Solutions, Inc.	200.25

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hetch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

January 13, 2012

Page # 6

Westlands Water District

Invoice # 444914

Re: Appeal of Smelt Biological Opinion from U.S. District Court Matter # 014117-0011

Total Costs \$200.25

Total Amount of this bill \$48,045.75

Previous Balance \$54,760.08

Less: Payments Received 54,760.08

Balance Due \$48,045.75

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
FEB 20 2012	
PAYABLE DATE	INITIALS

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

C1996

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Perent*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

January 13, 2012

Invoice No. 444911

Client No.: 14117  
Matter No.: 2 Retainer Services: January, 2012

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$ 40,104.57
Payment Received:	\$ 20,104.57
<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$ 10.00</b>
Travel/ Mileage - David L. Bernhardt	\$ 10.00
<b>New Balance Due:</b>	<b>\$ 40,010.00</b>

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
FEB 21 2012	
PAYABLE DATE	INITIALS

PAY FEB BOARD





C 1996

Brownstein Hyatt  
Farber Schreck

February 17, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: January 2011 Billing**

Dear Tom:

Here is the status of the billing and budget for the January 2011 bill enclosed with this letter. The total on the January bill is \$84,303.12. This amount reflects \$75,964.00 for attorney fees and \$8,339.12 for costs and expenses.

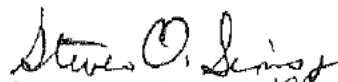
[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Encls.

141171\1502515.1

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

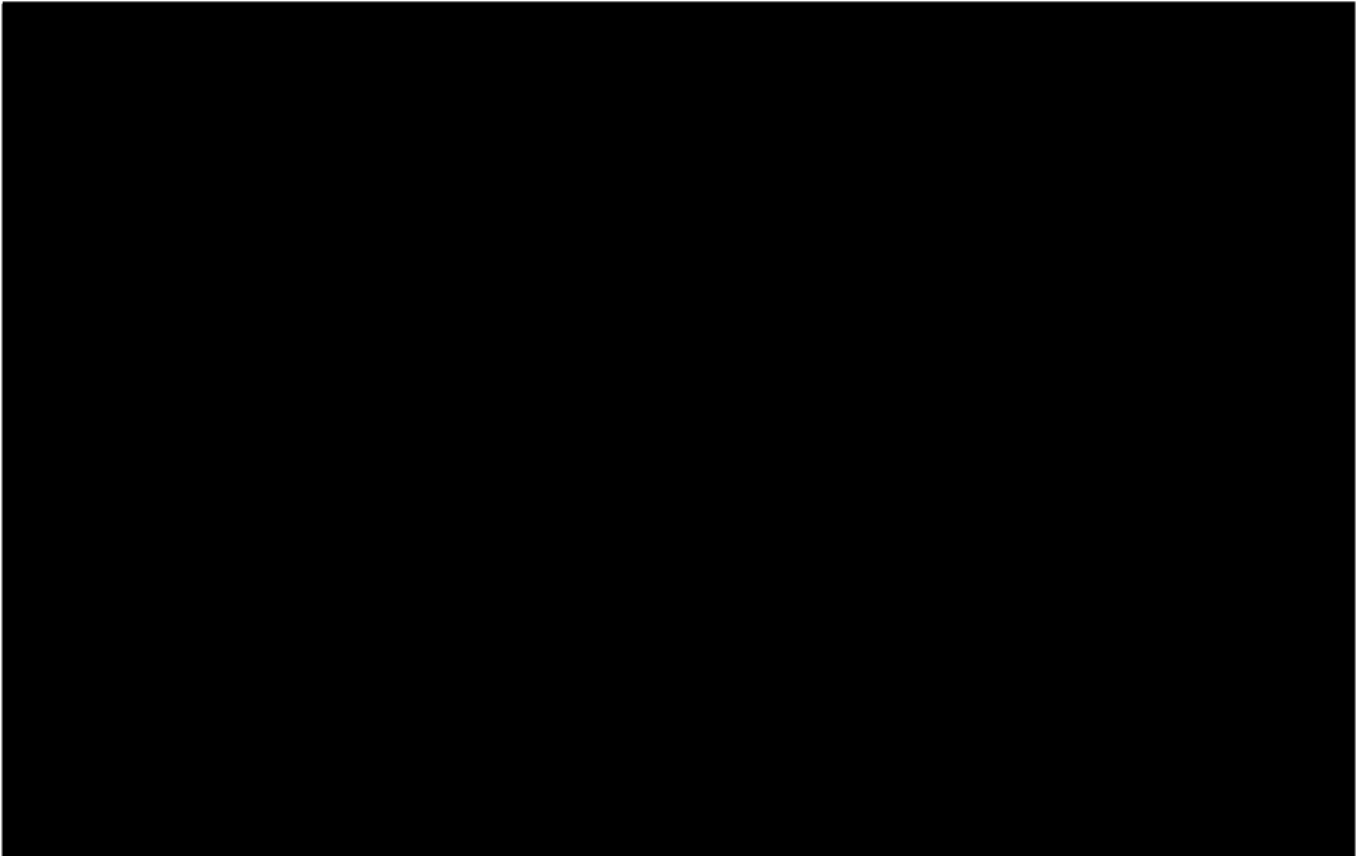
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

February 15, 2011

Page # 7

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 438934  
Matter # 014117-0001



**Costs:**

Computerized Legal Research - Westlaw	9.48
Computer Legal Research - Lexis	419.75
Computerized Legal Research - Westlaw	15.78
Computer Legal Research - Lexis	50.00
Computerized Legal Research - Westlaw	21.76
Computerized Legal Research - Westlaw	48.89
Airfare - [REDACTED]	165.70
Computer Legal Research - Lexis	44.75
Telephone - Global Crossing Conferencing - DENVER	2.94
Telephone - Global Crossing Conferencing - DENVER	0.22
Telephone - Global Crossing Conferencing - DENVER	7.84
Computerized Legal Research - Westlaw	4.04
Computerized Legal Research - Westlaw	81.53

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

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California Merger  
with Hatch & Parent*

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Santa Barbara, California 93102-0720

February 15, 2011

Page # 8

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 438934

Matter # 014117-0001

Auto Rental - [REDACTED]	259.34
[REDACTED]	
Airfare - [REDACTED]	183.40
Lodging - [REDACTED]	356.30
[REDACTED]	
Telephone - Global Crossing Conferencing - DENVER	9.96
Reproduction/ FedEx Office - [REDACTED]	384.66
[REDACTED]	
Travel (Detailed Below) - [REDACTED]	764.58
[REDACTED]	
Lodging - [REDACTED] - \$536.95	
Meals - \$31.28	
Meals - \$159.35	
Taxi - \$25.00	
Taxi - \$12.00	
Airfare - [REDACTED]	118.90
Airfare - [REDACTED]	1234.00
Reproduction/ FedEx Office - [REDACTED]	68.11
[REDACTED] R	
Travel (Detailed Below) - [REDACTED]	778.56
[REDACTED]	
Lodging - [REDACTED] - \$534.45	
Meals - \$7.49	
Meals - \$31.35	
Meals - \$8.92	
Meals - \$25.35	
Parking - \$56.00	
Taxi - [REDACTED] - \$91.00	
Mileage - \$24.00	
Airfare - [REDACTED]	163.00
Airfare - [REDACTED]	361.00
Computerized Legal Research - Westlaw	20.99
Airfare - [REDACTED] - Polk Majestic	572.70
Travel Group - DENVER	
Airfare - [REDACTED] - DENVER	541.29
Airfare - [REDACTED] - DENVER	435.30

01996

**Brownstein Hyatt  
Farber Schreck**

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with Hatch & Parent*

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21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

February 15, 2011

Page # 9

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 438934  
Matter # 014117-0001

Total Costs \$7,124.77

Total Amount of this bill \$45,204.77

Previous Balance \$204,917.13

Less: Payments Received 204,917.13

Balance Due \$45,204.77

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
MAR 17 2011	
PAYABLE DATE	INITIALS

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Farber | Schreck**

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with Hatch & Parent*

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Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

February 15, 2011

Invoice No. 438935

Client No.: 14117  
Matter No.: 2 Retainer Services: January 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due: \$ 40,000.00  
Payment Received: \$ 40,000.00

**Current Retainer Fees: \$ 20,000.00**

<b>Current Retainer Costs:</b>	<b>\$ 1,214.35</b>
Airfare - [REDACTED]	\$ 306.40
Lodging - [REDACTED]	\$ 231.24
Mileage - [REDACTED]	\$ 14.64
Taxi - [REDACTED]	\$ 43.00
Mileage - [REDACTED]	\$ 14.64
Taxi - [REDACTED]	\$ 40.00
Airfare - [REDACTED]	\$ 304.40
Meals - [REDACTED]	\$ 1.23
Shuttle Fare - [REDACTED]	\$ 13.00
Mileage - [REDACTED]	\$ 6.12
Meals - [REDACTED]	\$ 22.00
Parking - [REDACTED]	\$ 17.55
Mileage - [REDACTED]	\$ 6.12
Lodging - [REDACTED]	\$ 194.01

**New Balance Due: \$ 21,214.35**

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
MAR 17 2011	
PAYABLE DATE	INITIALS

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

February 15, 2011

Page # 3

Westlands Water District  
Re: Drainage Litigation

Invoice # 438936  
Matter # 014117-0003

Costs:

Total Amount of this bill **\$17,884.00**

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
MAR 17 2011	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

C. 1996

Brownstein | Hyatt  
Farber | Schreck

March 14, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: February 2011 Billing**

Dear Tom:

Here is the status of the billing and budget for the February 2011 bill enclosed with this letter. The total on the February bill is \$121,073.40. This amount reflects \$118,261.50 for attorney fees and \$2,811.90 for costs and expenses.

[REDACTED]

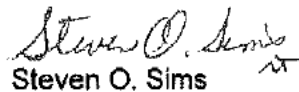
[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Encl.

14117111513828.1

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
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with Hatch & Parent*

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Santa Barbara, California 93102-0720

March 10, 2011

Page # 10

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 439462

Matter # 014117-0001

**Costs:**

Priority Mailing/Delivery Svc. - [REDACTED]	30.00
[REDACTED]	
Telephone - Global Crossing Conferencing - DENVER	13.16
Telephone - Global Crossing Conferencing - DENVER	13.88
Telephone - Global Crossing Conferencing - DENVER	7.24
Airfare - [REDACTED]	191.40
Airfare - [REDACTED]	134.70
Airfare - [REDACTED]	138.90

Total Costs \$529.28

Total Amount of this bill \$90,338.78

Previous Balance \$45,204.77

Less: Payments Received 0.00

Balance Due \$135,543.55

ENTERED TO COMPUTER	
FEB 28 2011	
ENTRY DATE	POST DATE
APR 13 2011	
PAYABLE DATE	INITIALS



Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

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with Hatch & Parnell*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

March 10, 2011

Page # 11

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 439462  
Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month.

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

C1996

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

March 10, 2011

Invoice No. 439463

Client No.: 14117  
Matter No.: 2 Retainer Services: February 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due: \$ 21,214.35  
Payment Received: \$ -

**Current Retainer Fees:** \$ 20,000.00

**Current Retainer Costs:** \$ 2,282.62

Airfare - David L. Bernhardt \$ 966.10

Travel (Detailed Below) - David L. Bernhardt \$ 1,303.02

Parking - \$51.00 Meals - \$7.46

Internet - \$15.95 Meals - \$6.65

Telephone - \$1.00 Taxi - \$48.50

Meals - \$8.00 Taxi - \$60.00

Meals - \$4.35 Taxi - \$60.00

Meals - \$50.23 Parking - \$18.00

Meals - \$22.49 Auto Rental - \$338.64

Meals - \$4.35 Baggage Fee - \$7.50

Meals - \$26.57 Lodging - (1/9-1/12) - \$561.59

Meals - \$10.74

Accounting Adjustments- Credit for Baggage Fee \$ (7.50)

on David Bernhardt Travel

Priority Mailing/Delivery Svc. - David L. Bernhardt \$ 21.00

**New Balance Due:** \$ 43,496.97

ENTERED TO COMPUTER	
FEB 28 2011	
ENTRY DATE	POST DATE
APR 19 2011	
PAYABLE DATE	INITIALS

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

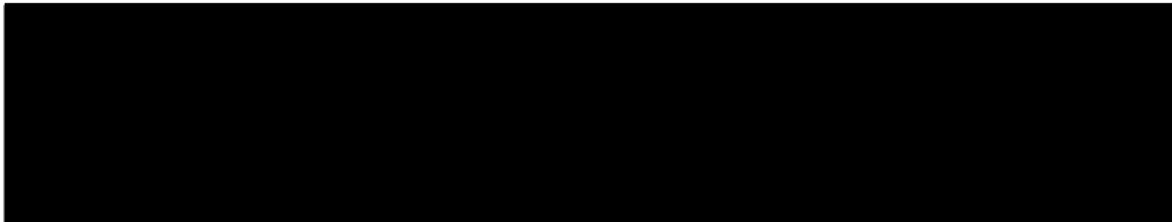
21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

March 10, 2011

Page # 2

Westlands Water District  
Re: Drainage Litigation

Invoice # 439464  
Matter # 014117-0003



Total Amount of this bill

\$8,452.00

Previous Balance

\$17,924.00

Less: Payments Received

0.00

Balance Due

\$26,376.00

ENTERED TO COMPUTER	
FEB 28 2011	
ENTRY DATE	POST DATE
APR 19 2011	
PAYABLE DATE	INITIALS



To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein I Hyatt  
Farber I Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

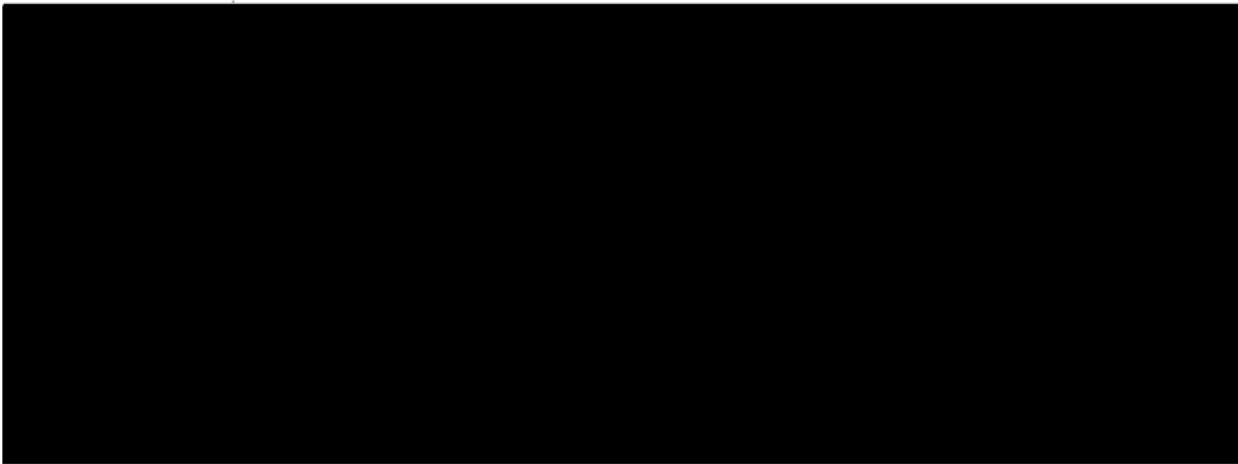
21 East Carrillo Street  
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Santa Barbara, California 93102-0720

April 19, 2011

Page # 12

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 440028  
Matter # 014117-0001



Costs:

Telephone - Global Crossing Conferencing - DENVER	4.42
Telephone - Global Crossing Conferencing - DENVER	7.62
Telephone - Global Crossing Conferencing - DENVER	5.38
Telephone - Global Crossing Conferencing - DENVER	15.46
Telephone - Global Crossing Conferencing - DENVER	3.60
Lodging - [REDACTED]	89.76
Telephone - Global Crossing Conferencing - DENVER	4.06
Airfare - [REDACTED]	256.40
Airfare - [REDACTED]	367.30
Airfare - [REDACTED]	64.70
Airfare - Polk Majestic Travel Group - DENVER	81.50
Telephone - Global Crossing Conferencing - DENVER	5.46
Telephone - Global Crossing Conferencing - DENVER	8.70
Airfare - Polk Majestic Travel Group - DENVER	162.50
[REDACTED]	721.46
Lodging - 3/22/11 - 3/26/11	
Meals - \$2.50	
Airfare - Polk Majestic Travel Group - DENVER	202.50
Airfare - [REDACTED]	820.70

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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21 East Carrillo Street  
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Santa Barbara, California 93102-0720

April 19, 2011

Page # 13

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 440028  
Matter # 014117-0001

Total Costs \$2,821.52

Total Amount of this bill \$174,031.02

ENTERED TO CREDIT	
ENTRY DATE	POST DATE
MAY 17 2011	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP



C 1996

# Brownstein | Hyatt Farber | Schreck

A Strategic  
California Merger  
with Haich & Parent

Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

April 19, 2011

Invoice No. 440029

Client No.: 14117  
Matter No.: 2 Retainer Services: March 2011

## MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT FOR WESTLANDS WATER DISTRICT

Previous Amount Due:	\$ 22,282.62
Payment Received:	\$ 22,282.62
<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$ -</b>

ENTERED TO COMPLETION	
ENTRY DATE	POST DATE
MAY 17 2011	
PAYABLE DATE	INITIALS

New Balance Due:

**\$ 20,000.00**

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hutch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

April 19, 2011

Page # 2

Westlands Water District  
Re: Drainage Litigation

Invoice # 440030  
Matter # 014117-0003

Costs:

Total Amount of this bill

\$13,600.00

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
MAY 17 2011	
PAYABLE DATE	INITIALS

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Pant*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

April 19, 2011

Page # 3

Westlands Water District  
Re: Drainage Litigation

Invoice # 440030  
Matter # 014117-0003

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month.

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP



C 1996

Brownstein | Hyatt  
Farber | Schreck

May 23, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: April 2011 Billing**

Dear Tom:

Here is the status of the billing and budget for the April 2011 bill enclosed with this letter. The total on the April bill is \$129,758.61. This amount reflects \$126,371.67 for attorney fees and \$3,386.94 for costs and expenses.

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Enclo.

14117111540372.1

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt**  
**Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

May 19, 2011

Page # 8

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 440788  
Matter # 014117-0001

Costs:

Reproduction	29.70
Lodging - [REDACTED]	183.81
Taxi - [REDACTED]	48.00
Airfare - [REDACTED]	229.70
Taxi - [REDACTED]	35.00
Airfare - [REDACTED]	595.60
Computerized Legal Research - Westlaw	72.53
Computer Legal Research - Lexis	68.39
Airfare - [REDACTED]	220.90
Airfare - [REDACTED]	493.30
Priority Mailing/Delivery Svc. - Federal	81.97
Express - DENVER	
Airfare - [REDACTED]	103.00
Travel (Detailed Below) - [REDACTED]	552.18
Auto Rental - 3/22 - 3/26 - \$374.80	
Meals - \$14.70	
Meals - \$13.42	
Meals - \$29.26 (see partial credit)	
Parking - \$108.00	
Parking - \$12.00	
Accounting Adjustments - Partial Credit for [REDACTED] Meal (Original Charge \$29.26)	(18.99)
Telephone - Global Crossing Conferencing - DENVER	10.06
Telephone - Global Crossing Conferencing - DENVER	29.04
Telephone - Global Crossing Conferencing - DENVER	42.70
Telephone - Global Crossing Conferencing - DENVER	10.84
Computerized Legal Research - Westlaw	4.35
Telephone - Global Crossing Conferencing - DENVER	5.74
Telephone - Global Crossing Conferencing - DENVER	6.86

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

May 19, 2011

Page # 9

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 440788

Matter # 014117-0001

Telephone - Global Crossing Conferencing - DENVER	2.02
Telephone - Global Crossing Conferencing - DENVER	8.30
Service Costs - U.S. Court of Appeals - Denver	190.00
Service Costs - U.S. Court of Appeals - Denver	190.00
Service Costs - U.S. Court of Appeals - Denver	190.00

Total Costs \$3,385.00

Total Amount of this bill \$58,817.00

Previous Balance \$174,031.02

Less: Payments Received 0.00



Balance Due \$232,848.02

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
JUN 3 2011	
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number:   
Account Number:   
Account Name: Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 966-4333

**Brownstein | Hyatt  
Farber | Schreck** *A Strategic  
California Merger  
with Hatch & Parnell*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

May 19, 2011

Invoice No. 440789

Client No.: 14117  
Matter No.: 2 Retainer Services: April 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due: \$ 42,282.62  
Payment Received: \$ 22,282.62

**Current Retainer Fees: \$ 20,000.00**

**Current Retainer Costs: \$ -**

**New Balance Due: \$ 40,000.00**

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
PAYABLE DATE	INITIALS

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt**  
**Farber | Schreck**

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Santa Barbara, California 93102-0720

May 19, 2011

Page # 12

Westlands Water District  
Re: Drainage Litigation

Invoice # 440790  
Matter # 014117-0003

**Costs:**

Telephone - Global Crossing Conferencing - DENVER	1.94
Computerized Legal Research - Westlaw (Discounted by \$1,835.51)	0.00
Computerized Legal Research - Westlaw (Discounted by \$144.87)	0.00
Computerized Legal Research - Westlaw (Discounted by \$100.06)	0.00
Computerized Legal Research - Westlaw (Discounted by \$58.08)	0.00
Computerized Legal Research - Westlaw (Discounted by \$1,166.65)	0.00
Computerized Legal Research - Westlaw (Discounted by \$204.60)	0.00
Computerized Legal Research - Westlaw (Discounted by \$2,227.27)	0.00

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck** *A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

May 19, 2011

Page # 13

Westlands Water District  
Re: Drainage Litigation

Invoice # 440790  
Matter # 014117-0003

Computerized Legal Research - Westlaw  
(Discounted by \$1,162.83)

0.00

Total Costs

\$1.94

Total Amount of this bill

\$50,941.61

Previous Balance

\$22,092.00

Less: Payments Received

8,452.00

Balance Due

\$64,581.61  
=====

ENTERED TO COMPUTER	
ENTRY DATE JUN 21 2011	POST DATE JUN 21 2011
PAYABLE DATE	INITIALS

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

Q 1996

Brownstein | Hyatt  
Farber | Schreck

June 14, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

**RE: May 2011 Billing**

Dear Tom:

Here is the status of the billing and budget for the May 2011 bill enclosed with this letter. The total on the May bill is \$98,268.69. This amount reflects \$93,943.00 for attorney fees and \$4,325.69 for costs and expenses.

[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Enclo.

14117\1\1547383.1

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

June 7, 2011

Page # 5

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 441036

Matter # 014117-0001



**Costs:**

Reproduction	32.55
Lodging - [REDACTED]	539.22
Airfare - [REDACTED]	195.70
Computerized Legal Research - Westlaw	10.26
Computerized Legal Research - Westlaw	24.87
Computerized Legal Research - Westlaw	150.61
Airfare - [REDACTED]	109.70
Airfare - [REDACTED]	109.70
Telephone - Global Crossing Conferencing - DENVER	10.26

**Total Costs**

**\$1,182.87**

**Total Amount of this bill**

**\$20,782.87**

**Previous Balance**

**\$58,817.00**

**Less: Payments Received**

**0.00**

**Balance Due**

**\$79,599.87**

ENTERED TO COMPUTER	
JUN 13 11	
ENTRY DATE	POST DATE
JUN 21 2011	
PAYABLE DATE	INITIALS



**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

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Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

June 7, 2011

Page # 6

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 441036

Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month.

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**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

June 7, 2011

Invoice No. 441037

Client No.: 14117  
Matter No.: 2 Retainer Services: May 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

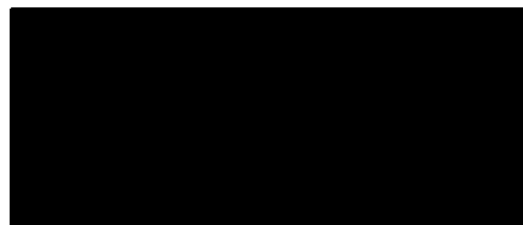
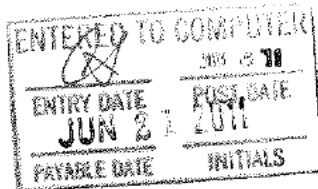
Previous Amount Due:	\$ 40,000.00
Payment Received:	\$ 20,000.00

<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
-------------------------------	---------------------

<b>Current Retainer Costs:</b>	<b>\$ 20.00</b>
Taxi - David L. Bernhardt	\$ 20.00

<b>New Balance Due:</b>	<b>\$ 40,020.00</b>
-------------------------	---------------------

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.



Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
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with Haich & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

June 7, 2011

Page # 8

Westlands Water District  
Re: Drainage Litigation

Invoice # 441038  
Matter # 014117-0003

**Costs:**

Computerized Legal Research - Westlaw	197.71
Computerized Legal Research - Westlaw	110.08
Telephone - Global Crossing Conferencing	3.66
Computerized Legal Research - Westlaw	321.29
Telephone - Global Crossing Conferencing - DENVER	8.24
Computerized Legal Research - Westlaw	299.14
Computerized Legal Research - Westlaw	47.41
Computerized Legal Research - Westlaw	592.94
Computerized Legal Research - Westlaw	214.58
Computerized Legal Research - Westlaw	864.13
Computerized Legal Research - Westlaw	9.48
Computerized Legal Research - Westlaw	63.41
Computerized Legal Research - Westlaw	92.79
Computerized Legal Research - Westlaw	55.52
Computerized Legal Research - Westlaw	17.72
Computerized Legal Research - Westlaw	7.46
Computerized Legal Research - Westlaw	47.56
Computerized Legal Research - Westlaw	134.45
Computerized Legal Research - Westlaw	24.52
Computerized Legal Research - Westlaw	10.73

Total Costs \$3,122.82

Total Amount of this bill **\$57,465.82**

Previous Balance	\$64,581.61
Less: Payments Received	13,600.00
Less: Adjustments	40.00

Balance Due **\$108,407.43**

ENTERED TO COMPUTER  
JUN 21 2011  
ENTRY DATE POST DATE  
PAYABLE DATE INITIALS

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein I Hyatt  
Farber I Schreck**

*A Strategic  
California Merger  
with Hauch & Parent*

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Post Office Drawer 720  
Santa Barbara, California 93102-0720

June 7, 2011

Page # 9

Westlands Water District  
Re: Drainage Litigation

Invoice # 441038  
Matter # 014117-0003

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

C 1996

Brownstein | Hyatt  
Farber | Schreck

July 18, 2011

Steven O. Sims  
Attorney at Law  
303.223.1149 tel  
303.223.0949 fax  
ssims@bhfs.com

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno CA, 93703

RE: June 2011 Billing

Dear Tom:

Here is the status of the billing and budget for the June 2011 bill enclosed with this letter. The total on the June bill is \$106,440.45. This amount reflects \$105,045.50 for attorney fees and \$1,394.95 for costs and expenses.

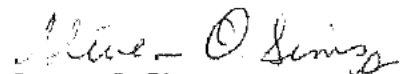
[REDACTED]

[REDACTED]

[REDACTED]

If you have any questions about this matter, please let me know.

Sincerely,

  
Steven O. Sims

Encl.

141171\11558693.1

**Brownstein Hyatt  
Farber Schreck** *A Strategic  
California Merger  
with Hatch & Parent*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

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Santa Barbara, California 93102-0720

July 13, 2011

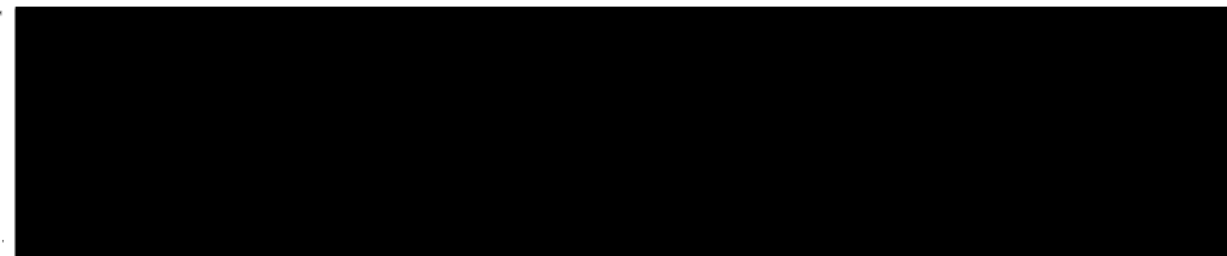
Page # 8

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 441605

Matter # 014117-0001



Costs:

Travel / Taxi - [REDACTED]	40.00
Lodging - [REDACTED]	117.12
Priority Mailing/Delivery Svc. - Federal Express - DENVER	12.10
Telephone - Global Crossing Conferencing - DENVER	1.40
Airfare - [REDACTED]	600.30
Travel/ Taxi - Roundtrip - [REDACTED]	80.00
Computer Legal Research - Lexis	253.70
Computer Legal Research - Lexis	12.59
Telephone - Global Crossing Conferencing - DENVER	11.24

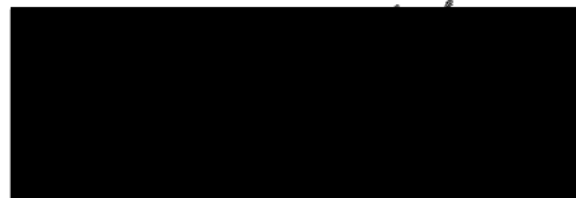
Total Costs \$1,128.45

Total Amount of this bill \$65,168.45

Previous Balance \$79,599.87

Less: Payments Received 79,599.87

Balance Due \$65,168.45  
=====



PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

ENTERED TO COMPTON JUL 20 2011	
ENTRY DATE AUG 1 5 2011	POSTED
PAYABLE DATE	INTEREST

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Farber Schreck**

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California Merger  
with Hatch & Parent*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

July 13, 2011

Page # 9

Westlands Water District

Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice # 441605

Matter # 014117-0001

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

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Farber | Schreck**

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California Merger  
with Hatch & Parent*

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Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

June 7, 2011

Invoice No. 441037

Client No.: 14117  
Matter No.: 2 Retainer Services: May 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

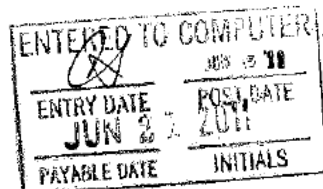
Previous Amount Due:	\$ 40,000.00
Payment Received:	\$ 20,000.00

<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
-------------------------------	---------------------

<b>Current Retainer Costs:</b>	<b>\$ 20.00</b>
Taxi - David L. Bernhardt	\$ 20.00

<b>New Balance Due:</b>	<b>\$ 40,020.00</b>
-------------------------	---------------------

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.





01996

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

Telephone: (805) 963-7000  
Fax: (805) 965-4333

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

July 13, 2011

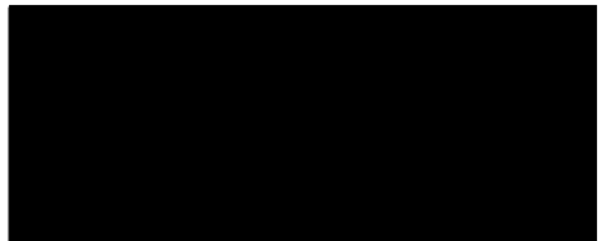
Invoice No. 441607

Client No.: 14117  
Matter No.: 2 Retainer Services: June 2011

**MONTHLY RETAINER FOR SERVICES RENDERED PER CONTRACT  
FOR WESTLANDS WATER DISTRICT**

Previous Amount Due:	\$ 40,020.00
Payment Received:	\$ 40,000.00
<b>Current Retainer Fees:</b>	<b>\$ 20,000.00</b>
<b>Current Retainer Costs:</b>	<b>\$ -</b>
 <b>New Balance Due:</b>	 <b>\$ 20,020.00</b>

PLEASE NOTE YOUR CLIENT AND MATTER NUMBER ON YOUR CHECK  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT. THANK YOU.



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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

ENTERED TO COMPTON	
JUL 20 2011	
ENTRY DATE	POST DATE
AUG 16 2011	
PAYABLE DATE	INITIALS

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

July 13, 2011

Page # 4

Westlands Water District  
Re: Drainage Litigation

Invoice # 441606  
Matter # 014117-0003

**Costs:**

Service Costs - Williams Cole, Inc./dba 266.50  
Attorney's Diversified Services

**Total Costs** **\$266.50**

**Total Amount of this bill** **\$21,272.00**

Previous Balance \$108,407.43

Less: Payments Received 108,407.43

**Balance Due** **\$21,272.00**  
=====

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

ENTERED TO COMPUTER	
JUL 20 11	
ENTRY DATE	POST DATE
AUG 16 2011	
PAYABLE DATE	INITIALS

C1996

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein | Hyatt  
Farber | Schreck**

*A Strategic  
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with Hatch & Parent*

21 East Carrillo Street  
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Santa Barbara, California 93102-0720

July 22, 2011

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

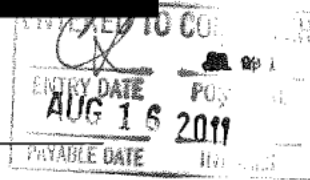
Invoice # 441820  
Matter # 014117-0004

Re: Audit Matters

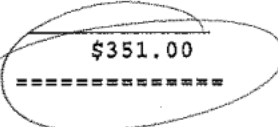
For Professional Services Rendered through: June 30, 2011



Costs:



Total Amount of this bill	\$351.00
Previous Balance	\$0.00
Less: Payments Received	0.00
Balance Due	\$351.00



Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

July 22, 2011

Page # 2

Westlands Water District  
Re: Audit Matters

Invoice # 441820  
Matter # 014117-0004

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Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

01996

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

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Post Office Drawer 720  
Santa Barbara, California 93102-0720

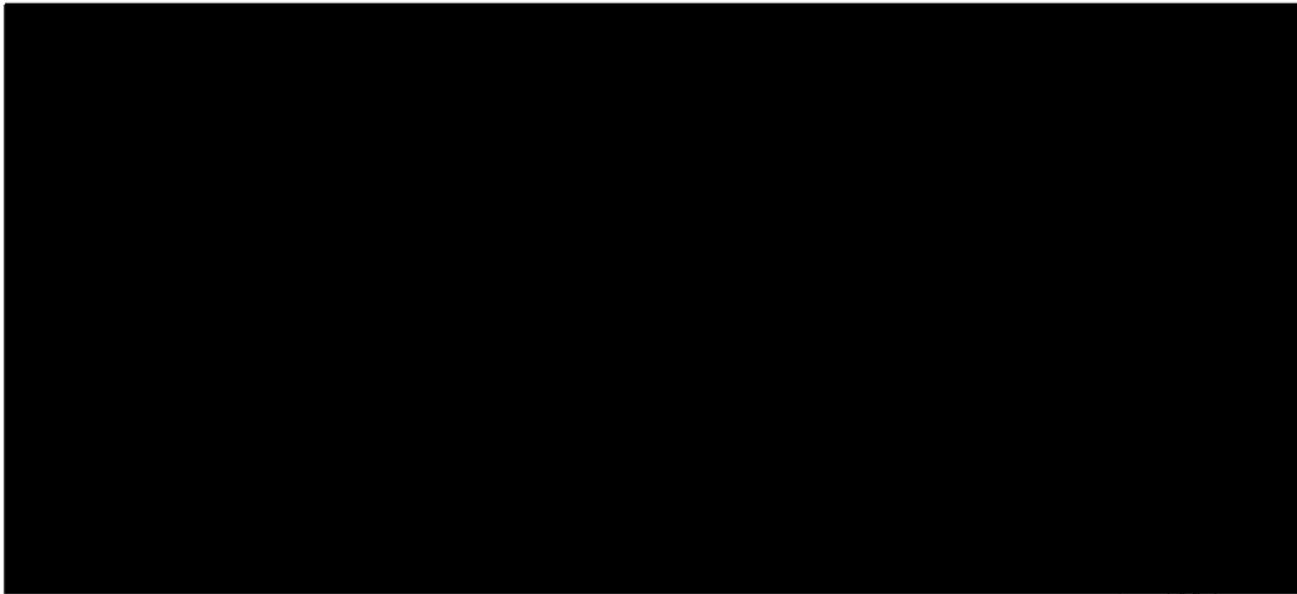
July 27, 2011

Westlands Water District  
Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice # 442021  
Matter # 014117-0005

Re: General

For Professional Services Rendered through: June 30, 2011



Costs:

Total Amount of this bill

\$360.00

Previous Balance

\$0.00

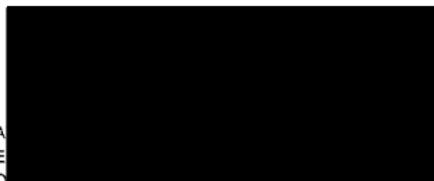
Less: Payments Received

0.00

Balance Due

\$360.00

COMPUTER  
JUL 28 '11  
ENTRY DATE POST DATE  
AUG 16 2011  
PAYABLE DATE INITIALS



Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Pomeroy*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

July 27, 2011

Page # 2

Westlands Water District  
Re: General

Invoice # 442021  
Matter # 014117-0005

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

WIRE or ACH INFORMATION:

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

0 10916

Telephone: (805) 963-7000  
Fax: (805) 965-4333

**Brownstein Hyatt  
Farber Schreck**

*A Strategic  
California Merger  
with Hatch & Parent*

21 East Carrillo Street  
Post Office Drawer 720  
Santa Barbara, California 93102-0720

July 27, 2011

Page # 2

Westlands Water District

Re: 2011 Long-term Transfer Hearing (Permit 16482)

Costs:

Invoice # 442022  
Matter # 014117-0010

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
AUG 16 2011	
PAYABLE DATE	INITIALS
\$1,494.50	

Total Amount of this bill

Previous Balance \$0.00  
Less: Payments Received 0.00

Balance Due

\$1,494.50  
=====

To avoid service charges, the balance due must be received within 30 days of the date of this invoice. After 30 days, past due balances are subject to a service charge of 1.25% per month

Please note the Matter # on your check for proper credit to your account. If you would like to remit payment via wire, wire information is below. Thank you.

**WIRE or ACH INFORMATION:**

Bank Name: Rabobank, N.A.  
Bank Address: 33 E. Carrillo St., Santa Barbara CA 93101  
ABA Number: [REDACTED]  
Account Number: [REDACTED]  
Account Name: Brownstein Hyatt Farber Schreck, LLP

C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: July 17, 2013  
Invoice #: 538833  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered June 2013

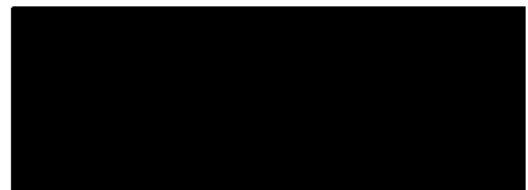
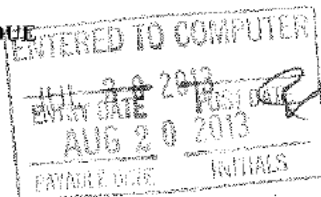
Total Fees \$ 20,000.00

Total Amount Due This Invoice \$ 20,000.00

Previous Balance \$ 20,000.00

Less Credits (20,000.00)

TOTAL AMOUNT DUE \$ 20,000.00





C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: July 17, 2013  
Invoice #: 538834  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through June 30, 2013

**TOTAL FEES** \$ 11,295.00

**COSTS**

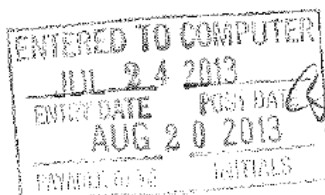
Research - Westlaw	\$ 3,416.92
Research - Lexis	361.01
Federal Express	16.30
Telephone	2.10

Total Costs

Total Amount Due This Invoice

3,796.33

**\$ 15,091.33**



TTL

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 17, 2013  
Invoice #: 538834  
Client Matter #: 014117.0003  
Page 3

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/03/2013	Research - Lexis - LEXIS LEGAL SERVICES - TOA REQUEST	\$ 0.84
04/03/2013	Research - Lexis - MATTHEW BENDER SERVICE - TOC	310.86
	DOCUMENT LINKS	
05/02/2013	Research - Westlaw - [REDACTED]	13.22
05/04/2013	Research - Westlaw - [REDACTED]	110.06
05/07/2013	Research - Westlaw - [REDACTED]	38.36
05/07/2013	Research - Lexis - LEXIS LEGAL SERVICES - LA	49.31
	DOCUMENT ACCESS	
05/08/2013	Research - Westlaw - [REDACTED]	113.87
05/09/2013	Research - Westlaw - [REDACTED]	142.77
05/12/2013	Research - Westlaw - [REDACTED]	558.03
05/13/2013	Research - Westlaw - [REDACTED]	1,396.14
05/14/2013	Research - Westlaw - [REDACTED]	801.47
05/16/2013	Research - Westlaw - [REDACTED]	69.12
05/18/2013	Research - Westlaw - [REDACTED]	150.98
05/20/2013	Federal Express - [REDACTED]	16.30
	[REDACTED]	
05/21/2013	Research - Westlaw - [REDACTED]	22.90
06/01/2013	Telephone - Global Crossing Conferencing - Conference call	2.10
	<b>Total Costs</b>	<b>\$ 3,796.33</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Federal Express	\$ 16.30
Research - Lexis	361.01
Research - Westlaw	3,416.92
Telephone	2.10
	<b>\$ 3,796.33</b>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: July 17, 2013  
Invoice #: 538834  
Client.Matter #: 014117.0003  
Page 4

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<b>Total Amount Due This Invoice</b>	<b>\$ 15,091.33</b>
Previous Balance	\$ 56,844.54
Less Credits	(56,844.54)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 15,091.33</b>

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528762  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2013

ENTERED TO COMPUTER	
FEB 28 2013	
ENTRY DATE	POST DATE
MAR 29 2013	
PAYABLE DATE	INITIALS

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 15,458.00

\$ 15,458.00

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: March 19, 2013  
Invoice #: 528762  
Client.Matter #: 014117.0001  
Page 4

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 5,148.50	\$ -	\$ -	\$ -	\$ -	\$ 5,148.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/26/2013	527075	\$ 5,148.50	\$ -	\$ -	\$ 5,148.50
		<u>\$ 5,148.50</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,148.50</u>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528762  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through February 28, 2013

Previous Balance	\$ 5,148.50
Less Credits	-
<b>Balance Forward</b>	<b>\$ 5,148.50</b>
 Total Fees	 \$ 15,458.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 15,458.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 20,606.50</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0001, Invoice No. 528762

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21 East Carrillo Street  
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Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

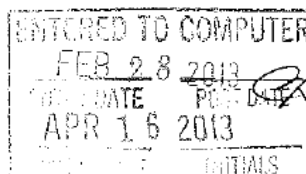
Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528763  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered February 2013

Total Fees



\$ 20,000.00

Total Amount Due This Invoice

\$ 20,000.00

Previous Balance

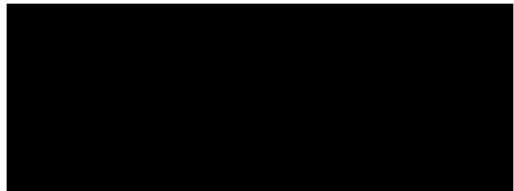
\$ 20,000.00

Less Credits

-

**TOTAL AMOUNT DUE**

**\$ 40,000.00**



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Federal Lobbying

Invoice Date: March 19, 2013  
Invoice #: 528763  
Client Matter #: 014117.0002  
Page 2

**AR AGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/26/2013	527076	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		\$ 20,000.00	\$ -	\$ -	\$ 20,000.00



91996

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Farber Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528764  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2013

ENTERED TO COMPUTER	
FEB 28 2013	
ENTRY DATE	FILED DATE
MAR 29 2013	
PAYABLE DATE	INITIALS

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 18,731.50

\$ 18,731.50

# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: March 19, 2013  
Invoice #: 528764  
Client.Matter #: 014117.0003  
Page 6

## AR AGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 15,762.07	\$ -	\$ -	\$ -	\$ -	\$ 15,762.07

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/26/2013	527077	\$ 15,762.07	\$ -	\$ -	\$ 15,762.07
		<u>\$ 15,762.07</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 15,762.07</u>

**Brownstein Hyatt  
Farber Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333

http: www.bhfs.com

EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528764  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through February 28, 2013

Previous Balance	\$ 15,762.07
Less Credits	-
<b>Balance Forward</b>	<b>\$ 15,762.07</b>
Total Fees	\$ 18,731.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 18,731.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 34,493.57</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 528764

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(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

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Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528765  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2013

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPUTER	
FEB 28 2013	
ENTRY DATE	POST DATE
MAR 29 2013	
PAYABLE DATE	INITIALS

\$ 2,632.00

\$ 2,632.00

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: March 19, 2013  
Invoice #: 528765  
Client.Matter #: 014117.0011  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 2,632.00</b>
Previous Balance	\$ 24,710.67
Less Credits	(24,710.67)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 2,632.00</u></b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528765  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through February 28, 2013

Previous Balance	\$ 24,710.67
Less Credits	(24,710.67)
<b>Balance Forward</b>	\$ -
Total Fees	\$ 2,632.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 2,632.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,632.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: XXXXXXXXXX  
Account #: XXXXXXXXXX  
Ref: 014117.0011, Invoice No. 528765

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

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Farber Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528766  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

For Professional Services Rendered Through February 28, 2013

ENTERED TO COMPUTER	
FEB 28 2013	
ENTRY DATE	POST DATE
MAR 29 2013	
PAID BY	INITIALS

**TOTAL FEES**

\$ 748.00

**Total Amount Due This Invoice**

\$ 748.00



# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: March 19, 2013  
Invoice #: 528766  
Client.Matter #: 014117.0012  
Page 2

## **ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 814.00	\$ -	\$ -	\$ -	\$ -	\$ 814.00

## **SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
02/26/2013	527078	\$ 814.00	\$ -	\$ -	\$ 814.00
		\$ 814.00	\$ -	\$ -	\$ 814.00



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: March 19, 2013  
Invoice #: 528766  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through February 28, 2013

Previous Balance	\$ 814.00
Less Credits	-
<b>Balance Forward</b>	<b>\$ 814.00</b>
Total Fees	\$ 748.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 748.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,562.00</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0012, Invoice No. 528766

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533602  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2013

**TOTAL FEES**

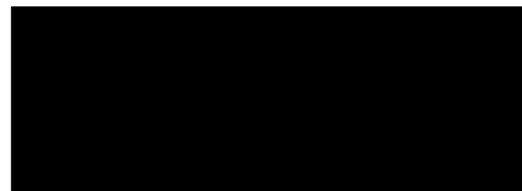
**Total Amount Due This Invoice**

ENTERED TO COMPUTER	
MAY 16 2013	
ENTRY DATE	POST DATE
MAY 21 2013	
PAYABLE DATE	INITIALS

6902

**\$ 381.50**

**\$ 381.50**



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: May 14, 2013  
Invoice #: 533602  
Client.Matter #: 014117.0001  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 381.50</b>
Previous Balance	\$ 16,381.00
Less Credits	(16,381.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 381.50</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533602  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through April 30, 2013

Previous Balance	\$ 16,381.00
Less Credits	(16,381.00)
<b>Balance Forward</b>	<u>\$ -</u>
Total Fees	\$ 381.50
Total Costs	<u>-</u>
<b>Total Amount Due This Invoice</b>	<u>\$ 381.50</u>
<b>TOTAL AMOUNT DUE</b>	<u>\$ 381.50</u>

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OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**

Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]

Ref: 014117.0001, Invoice No. 533602

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Farber Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

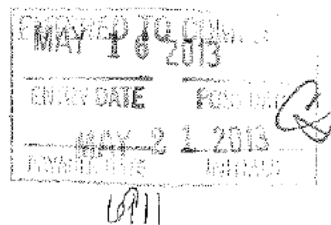
Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533603  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered April 2013

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 40,000.00
Less Credits	(40,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533603  
Client Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered April 2013

Previous Balance	\$ 40,000.00
Less Credits	(40,000.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: XXXXXXXXXX  
Account #: XXXXXXXXXX  
Ref: 014117.0002, Invoice No. 533603

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(EVID. CODE, SECT 950 ET SEQ.)

C 1996

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Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533604  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2013

**TOTAL FEES** **\$ 43,730.50**

**COSTS**

Research - Westlaw	\$ 2,068.90
Research - Lexis	170.92
Out of Office Copying	330.22

Total Costs

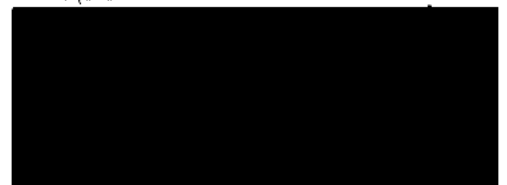
2,570.04

**Total Amount Due This Invoice**

**\$ 46,300.54**

ENTERED TO COMPUTER	
MAY 16 2013	
ENTER DATE	POST DATE
MAY 21 2013	
PAYROLL USE	INITIALS

6403



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: May 14, 2013  
Invoice #: 533604  
Client.Matter #: 014117.0003  
Page 10

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/05/2013	Research - Westlaw - [REDACTED]	\$ 232.26
03/05/2013	Research - Lexis - LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS	24.41
03/06/2013	Research - Westlaw - [REDACTED]	151.63
03/07/2013	Research - Westlaw - [REDACTED]	294.77
03/18/2013	Research - Westlaw - [REDACTED]	385.81
03/24/2013	Research - Westlaw - [REDACTED]	693.46
03/25/2013	Research - Westlaw - [REDACTED]	270.09
03/25/2013	Research - Lexis - LEXIS LEGAL SERVICES - LA DOCUMENT ACCESS	146.51
03/26/2013	Research - Westlaw - [REDACTED]	40.88
04/15/2013	Out of Office Copying - Marathon Document Solutions - Image conversion, optical character recognition, electronic endorsement, burn images to DVD and hand time	330.22
<b>Total Costs</b>		<b>\$ 2,570.04</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Out of Office Copying	\$ 330.22
Research - Lexis	170.92
Research - Westlaw	2,068.90
	<b>\$ 2,570.04</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 46,300.54</b>
Previous Balance	\$ 53,832.05
Less Credits	(53,832.05)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 46,300.54</b>



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333

http: www.bhfs.com

EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533604  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through April 30, 2013

Previous Balance	\$ 53,832.05
Less Credits	(53,832.05)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 43,730.50
Total Costs	2,570.04
<b>Total Amount Due This Invoice</b>	<b>\$ 46,300.54</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 46,300.54</b>

**PLEASE SEND WITH CHECK TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 533604

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Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533605  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2013

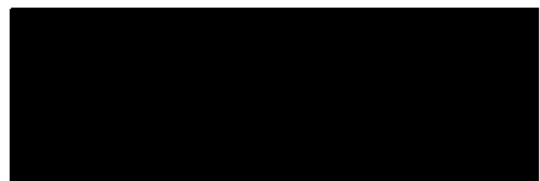
**TOTAL FEES**

**\$ 18,146.00**

**Total Amount Due This Invoice**

**\$ 18,146.00**

ENTERED TO COMPUTER	
MAY 16 2013	
ENTRY DATE	FILED DATE
MAY 21 2013	
PAYABLE DATE	INITIALS
	4907



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: May 14, 2013  
Invoice #: 533605  
Client.Matter #: 014117.0012  
Page 4

---

<b>Total Amount Due This Invoice</b>	<b>\$ 18,146.00</b>
Previous Balance	\$ 1,276.00
Less Credits	(1,276.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 18,146.00</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: May 14, 2013  
Invoice #: 533605  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through April 30, 2013

Previous Balance	\$ 1,276.00
Less Credits	(1,276.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 18,146.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 18,146.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 18,146.00</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**Brownstein Hyatt Farber Schreck, LLP**  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0012, Invoice No. 533605

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**Brownstein Hyatt  
Farber Schreck**

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21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: June 12, 2013  
Invoice #: 535886  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through May 31, 2013

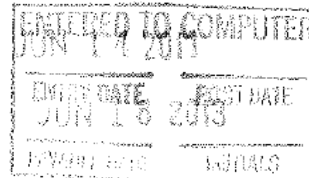
**TOTAL FEES** \$ 53,337.50

**COSTS**

Research - Westlaw \$ 3,130.94  
Out of Office Copying 376.10

Total Costs 3,507.04

Total Amount Due This Invoice **\$ 56,844.54**

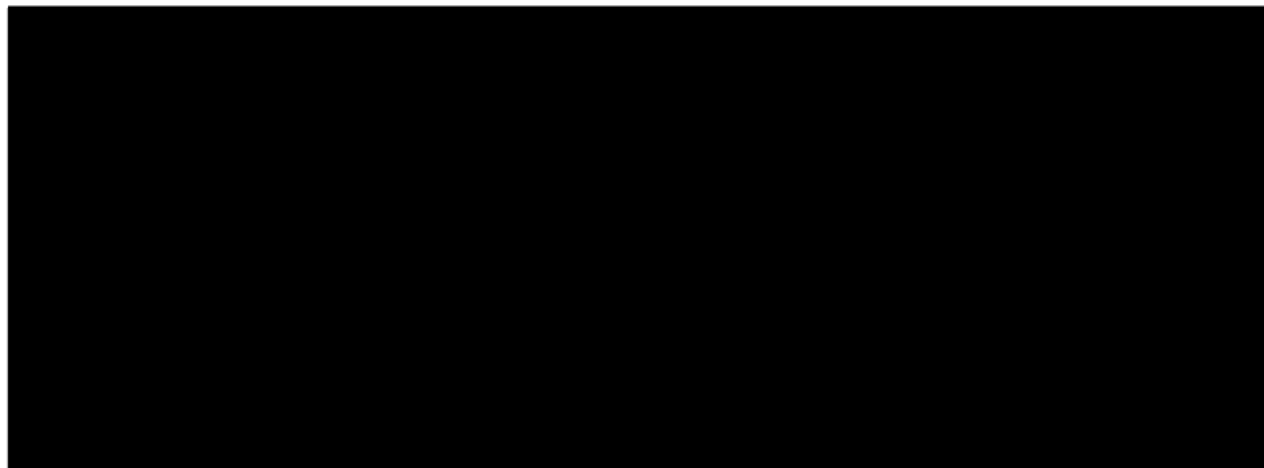


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**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: June 12, 2013  
Invoice #: 535886  
Client.Matter #: 014117.0003  
Page 8



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/01/2013	Research - Westlaw - [REDACTED]	\$ 123.93
04/02/2013	Research - Westlaw - [REDACTED]	92.64
04/03/2013	Research - Westlaw - [REDACTED]	465.25
04/03/2013	Research - Westlaw - [REDACTED]	1,385.61
04/04/2013	Research - Westlaw - [REDACTED]	238.82
04/05/2013	Research - Westlaw - [REDACTED]	17.82
04/05/2013	Research - Westlaw - [REDACTED]	137.91
04/07/2013	Research - Westlaw - [REDACTED]	175.40
04/10/2013	Research - Westlaw - [REDACTED]	76.90
04/10/2013	Research - Westlaw - [REDACTED]	151.21
04/11/2013	Research - Westlaw - [REDACTED]	25.61
04/15/2013	Research - Westlaw - [REDACTED]	224.03
04/16/2013	Research - Westlaw - [REDACTED]	15.81
04/17/2013	Out of Office Copying - West Payment Center - WCX Federal Record Center Copy Fee	376.10
<b>Total Costs</b>		<b>\$ 3,507.04</b>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: June 12, 2013  
Invoice #: 535886  
Client Matter #: 014117.0003  
Page 9

**COST SUMMARY**

**Description**

**Amount**

Out of Office Copying  
Research - Westlaw

\$ 376.10  
3,130.94

---

\$ 3,507.04

**Total Amount Due This Invoice**

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**\$ 56,844.54**

Previous Balance

\$ 46,300.54

Less Credits

(46,300.54)

**TOTAL AMOUNT DUE**

---

**\$ 56,844.54**

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: June 12, 2013  
Invoice #: 535887  
Client/Matter #: 014117.0004

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Audit Matters

---

**INVOICE SUMMARY**

For Professional Services Rendered Through May 31, 2013

**TOTAL FEES**

**\$ 524.50**

**Total Amount Due This Invoice**

**\$ 524.50** ✓



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(EVID. CODE, SECT 950 ET SEQ.)



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Audit Matters

Invoice Date: June 12, 2013  
Invoice #: 535887  
Client.Matter #: 014117.0004  
Page 2

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<b>Total Amount Due This Invoice</b>	<b>\$ 524.50</b>
Previous Balance	\$ 466.00
Less Credits	(466.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 524.50</b>

---

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: June 12, 2013  
Invoice #: 535888  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

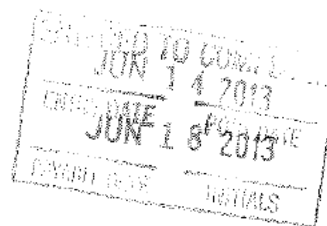
For Professional Services Rendered Through May 31, 2013

**TOTAL FEES**

**\$ 18,642.50**

**Total Amount Due This Invoice**

**\$ 18,642.50**



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: June 12, 2013  
Invoice #: 535888  
Client.Matter #: 014117.0012  
Page 4

---

<b>Total Amount Due This Invoice</b>	<b>\$ 18,642.50</b>
Previous Balance	\$ 18,146.00
Less Credits	(18,146.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 18,642.50</b>

---

C 1994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

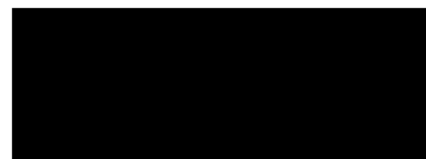
Westlands Water District  
Attn: Dave Clapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: June 12, 2013  
Invoice #: 535885  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered May 2013

<b>Total Fees</b>	<b>\$ 20,000.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>



C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 22, 2014  
Invoice #: 587858  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPLY	
ENTRY DATE	FROM
JAN 20 2015	
ENTRY DATE	INITIALS
1/13/15	

\$	680.00
\$	<u>680.00</u>

Q 1994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 22, 2014  
Invoice #: 587859  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPUTER	
DEC 31 2014	
ENTRY DATE	POSTAL
JAN 1 2015	Q
RECEIVED DATE	RECEIVED
14137	

\$ 200.00

\$ 200.00

Q1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 22, 2014  
Invoice #: 587860  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through November 30, 2014

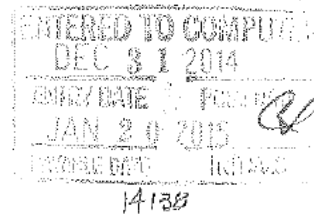
**TOTAL FEES** \$ 8,750.00

**COSTS**

Airfare	\$ 708.20
Research - Lexis	17.89

Total Costs 726.09

**Total Amount Due This Invoice** \$ 9,476.09



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: December 22, 2014  
Invoice #: 587860  
Client.Matter #: 014117.0003  
Page 3

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/16/2014	Airfare - American Express - [REDACTED]	\$ 708.20
10/24/2014	Research - Lexis - [REDACTED]	17.89
	<b>Total Costs</b>	<b>\$ 726.09</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Airfare	\$ 708.20
Research - Lexis	17.89
	<u>\$ 726.09</u>
<b>Total Amount Due This Invoice</b>	<b>\$ 9,476.09</b>
Previous Balance	\$ 25,114.01
Less Credits	(25,114.01)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 9,476.09</u></b>



**Brownstein Hyatt  
Farber Schreck**

**Brownstein Hyatt Farber Schreck, LLP**  
**1020 State Street**  
**Santa Barbara, CA 93101**  
**Phone: 805-963-7000**  
**Facsimile: 805-965-4333**  
**[http: www.bhfs.com](http://www.bhfs.com)**

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: December 22, 2014  
Invoice #: 587861  
Client.Matter #: 014117.0002

Re: Federal Lobbying ✓

For Professional Services Rendered November 2014

Total Fees	\$ 20,000.00
Total Amount Due This Invoice	\$ 20,000.00
Previous Balance	\$ 20,207.63
Less Credits	(20,207.63)
TOTAL AMOUNT DUE	\$ 20,000.00



14102

assaultants

C1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 09, 2015  
Invoice #: 588438  
Client Matter #: 014117.0002

Re: Federal Lobbying ✓

For Professional Services Rendered December 2014

**Total Fees** \$ **20,000.00**

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/02/2014	Travel Expenses - [REDACTED] [REDACTED]	\$ 14.02
<b>Total Costs</b>		<b>\$ 14.02</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Travel Expenses	\$ 14.02
	<b>\$ 14.02</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,014.02</b>
Previous Balance	\$ 20,000.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 40,014.02</b>



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Federal Lobbying

Invoice Date: January 09, 2015  
Invoice #: 588438  
Client.Matter #: 014117.0002  
Page 2

**AR AGING**

0 - 30	31 - 60	61 - 90	91 - 120	121+	Total
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

**SUMMARY OF ACCOUNTS RECEIVABLE**

Date	Invoice No.	Amount	Credits	Adjustments	Balance
12/22/2014	587861	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		\$ 20,000.00	\$ -	\$ -	\$ 20,000.00

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 09, 2015  
Invoice #: 588439  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through December 31, 2014

**TOTAL FEES**

\$ 1,301.50

**Total Amount Due This Invoice**

\$ 1,301.50



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: January 09, 2015  
Invoice #: 588439  
Client.Matter #: 014117.0014  
Page 3

## ARAGING

0 - 30	31 - 60	61 - 90	91 - 120	121+	Total
\$ 680.00	\$ -	\$ -	\$ -	\$ -	\$ 680.00

## SUMMARY OF ACCOUNTS RECEIVABLE

Date	Invoice No.	Amount	Credits	Adjustments	Balance
12/22/2014	587858	\$ 680.00	\$ -	\$ -	\$ 680.00
		\$ 680.00	\$ -	\$ -	\$ 680.00

C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 09, 2015  
Invoice #: 588440  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

For Professional Services Rendered Through December 31, 2014

**TOTAL FEES**

\$ 1,860.00

**Total Amount Due This Invoice**

**\$ 1,860.00**

ENTERED TO COMPTON	
JAN 12 2015	FOR
ENTRY DATE	QV
JAN 9 2015	
PAYABLE DATE	INITIALS



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: January 09, 2015  
Invoice #: 588440  
Client Matter #: 014117.0012  
Page 2

---

Total Amount Due This Invoice	\$ 1,860.00
Previous Balance	\$ 1,028.75
Less Credits	(1,028.75)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,860.00</b>

C 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 09, 2015  
Invoice #: 588441  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court ✓

**INVOICE SUMMARY**

For Professional Services Rendered Through December 31, 2014

**TOTAL FEES**

\$ 1,226.50

**Total Amount Due This Invoice**

\$ 1,226.50





# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: January 09, 2015  
Invoice #: 588441  
Client.Matter #: 014117.0011  
Page 2

---

Total Amount Due This Invoice	\$ 1,226.50
Previous Balance	\$ 200.00
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,426.50</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: January 09, 2015  
Invoice #: 588441  
Client.Matter #: 014117.0011  
Page 3

## AR AGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
12/22/2014	587859	\$ 200.00	\$ -	\$ -	\$ 200.00
		<u>\$ 200.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 200.00</u>

C 1994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: January 09, 2015  
Invoice #: 588442  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation ✓

**INVOICE SUMMARY**

For Professional Services Rendered Through December 31, 2014

**TOTAL FEES** \$ 8,915.00

**COSTS**

Business Meals	\$ 35.74
Lodging	418.60
Mileage/Parking Expense	36.00
Travel Expenses	38.00

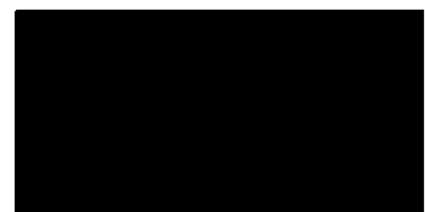
Total Costs 528.34

**Total Amount Due This Invoice**

**\$ 9,443.34**



14204



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: January 09, 2015  
Invoice #: 588442  
Client Matter #: 014117.0003  
Page 3

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/01/2014	Business Meals - [REDACTED] [REDACTED]	\$ 35.74
12/01/2014	Lodging - [REDACTED] [REDACTED]	418.60
12/01/2014	Mileage/Parking Expense - [REDACTED] [REDACTED]	36.00
12/01/2014	Travel Expenses - [REDACTED] - Cab fare/Travel [REDACTED] [REDACTED]	38.00
<b>Total Costs</b>		<b>\$ 528.34</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Business Meals	\$ 35.74
Lodging	418.60
Mileage/Parking Expense	36.00
Travel Expenses	38.00
	<b>\$ 528.34</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 9,443.34</b>
Previous Balance	\$ 9,476.09
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<b>\$ 18,919.43</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: January 09, 2015  
Invoice #: 588442  
Client Matter #: 014117.0003  
Page 4

## AR AGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 9,476.09	\$ -	\$ -	\$ -	\$ -	\$ 9,476.09

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
12/22/2014	587860	\$ 9,476.09	\$ -	\$ -	\$ 9,476.09
		\$ 9,476.09	\$ -	\$ -	\$ 9,476.09

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**Brownstein Hyatt  
Farber Schreck**

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561609  
Client Matter #: 014117.0002

Re: Federal Lobbying

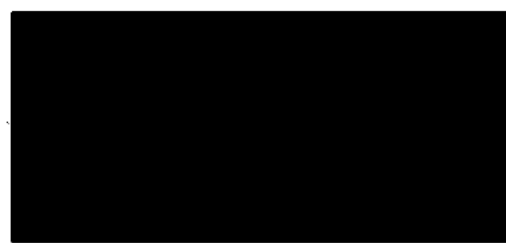
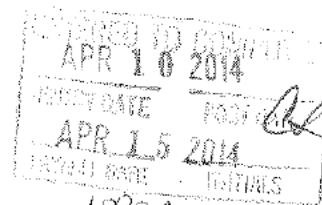
For Professional Services Rendered March 2014

**Total Fees**

**\$ 20,000.00**

**Total Amount Due This Invoice**

**\$ 20,000.00**



**Brownstein Hyatt  
Farber Schreck**

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561609  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered March 2014

Total Fees \$ 20,000.00

Total Costs

**Total Amount Due This Invoice \$ 20,000.00**

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

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Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0002, Invoice No. 561609

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[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561610  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

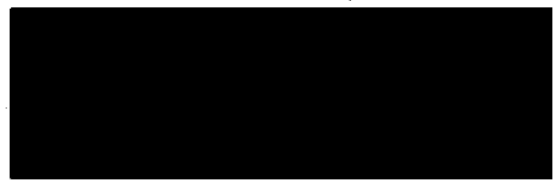
For Professional Services Rendered Through March 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 6,145.50  
\$ 6,145.50

ENTERED TO COMPTON  
APR 10 2014  
ENTRY DATE FOR  
APR 15 2014  
10/11/14





**Brownstein Hyatt  
Farber Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561610  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through March 31, 2014

Total Fees	\$ 6,145.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 6,145.50</b>

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Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

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Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 561610

**Brownstein Hyatt  
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Phone: 805-963-7000  
Facsimile: 805-965-4333  
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Westlands Water District  
Attn: Dave Clapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561611  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

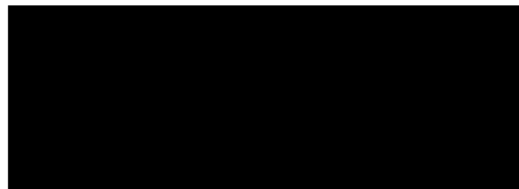
**INVOICE SUMMARY**

For Professional Services Rendered Through March 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 10,388.00  
\$ 10,388.00



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: April 08, 2014  
Invoice #: 561611  
Client.Matter #: 014117.0011  
Page 3

---

**Total Amount Due This Invoice**

**\$ 10,388.00**

**Brownstein Hyatt  
Farber Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561611  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through March 31, 2014

Total Fees \$ 10,388.00

Total Costs

**Total Amount Due This Invoice** \$ 10,388.00

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
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Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 561611

**Brownstein Hyatt  
Farber Schreck**

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561612  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

For Professional Services Rendered Through March 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPUTER	
APR 10 2014	
ENTRY DATE	PRINT DATE
APR 15 2014	
PAYMENT DATE	RECEIVED

\$ 1,080.00

\$ 1,080.00

**Brownstein Hyatt  
Farber Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561612  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through March 31, 2014

Total Fees	\$ 1,080.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,080.00</b>

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Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0012, Invoice No. 561612

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

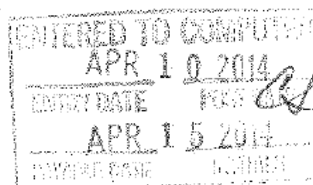
Invoice Date: April 08, 2014  
Invoice #: 561613  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

**INVOICE SUMMARY**

For Professional Services Rendered Through March 31, 2014



**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 5,454.00  
\$ 5,454.00

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Thomas W. Birmingham, General Manager  
P.O. Box 6056  
Fresno, CA 93703-6056

Invoice Date: April 08, 2014  
Invoice #: 561613  
Client Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through March 31, 2014

Total Fees \$ 5,454.00

Total Costs

**Total Amount Due This Invoice \$ 5,454.00**

**PLEASE SEND WITH CHECK TO:**

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Denver, CO 80217-2168

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Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0013, Invoice No. 561613



**Brownstein Hyatt  
Farber Schreck**

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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561614  
Client Matter #: 014117.0014

**Payable Upon Receipt**

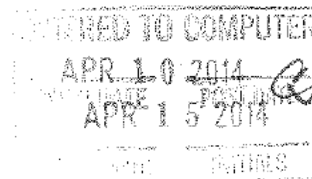
Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through March 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**



\$ 4,639.50

\$ 4,639.50

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561614  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through March 31, 2014

Total Fees	\$ 4,639.50
Total Costs	
<b>Total Amount Due This Invoice</b>	<b>\$ 4,639.50</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0014, Invoice No. 561614

C1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561608  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

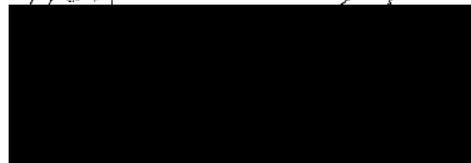
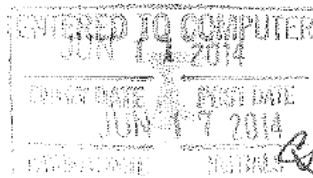
For Professional Services Rendered Through March 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 3,883.50

\$ 3,883.50



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: April 08, 2014  
Invoice #: 561608  
Client.Matter #: 014117.0001  
Page 4

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 3,541.50	\$ -	\$ -	\$ -	\$ -	\$ 3,541.50

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
03/17/2014	559369	\$ 3,541.50	\$ -	\$ -	\$ 3,541.50
		\$ 3,541.50	\$ -	\$ -	\$ 3,541.50

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Clapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: April 08, 2014  
Invoice #: 561608  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through March 31, 2014

Previous Balance	\$ 4,341.50
Less Credits	(800.00)
<b>Balance Forward</b>	<b>\$ 3,541.50</b>
Total Fees	\$ 3,883.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 3,883.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 7,425.00</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0001, Invoice No. 561608

0 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564279  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

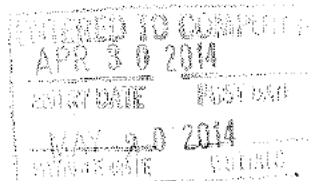
Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**



11322

\$ 1,030.00

\$ 1,030.00

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: May 08, 2014  
Invoice #: 564279  
Client Matter #: 014117.0001  
Page 2

**Total Amount Due This Invoice**

**\$ 1,030.00**

Previous Balance

\$ 7,425.00

Less Credits

(3,541.50)

**TOTAL AMOUNT DUE**

**\$ 4,913.50**

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(EVID. CODE, SECT 950 ET SEQ.)

# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: San Luis & Delta-Mendota Water Authority v. Salazar

Invoice Date: May 08, 2014  
Invoice #: 564279  
Client Matter #: 014117.0001  
Page 3

## AR AGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 3,883.50	\$ -	\$ -	\$ -	\$ -	\$ 3,883.50

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
04/08/2014	561608	\$ 3,883.50	\$ -	\$ -	\$ 3,883.50
		\$ 3,883.50	\$ -	\$ -	\$ 3,883.50



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564279  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through April 30, 2014

Previous Balance	\$ 7,425.00
Less Credits	(3,541.50)
<b>Balance Forward</b>	<b>\$ 3,883.50</b>
Total Fees	\$ 1,030.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,030.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,913.50</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0001, Invoice No. 564279

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# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: May 08, 2014  
Invoice #: 564280  
Client Matter #: 014117.0002  
Page 2

## COST SUMMARY

### Description

Research - Lexis  
Telephone  
Travel Expenses

	<u>Amount</u>
\$	217.49
	1.44
	60.00
<u>\$</u>	<u>278.93</u>

Total Amount Due This Invoice

\$ 20,278.93

Previous Balance

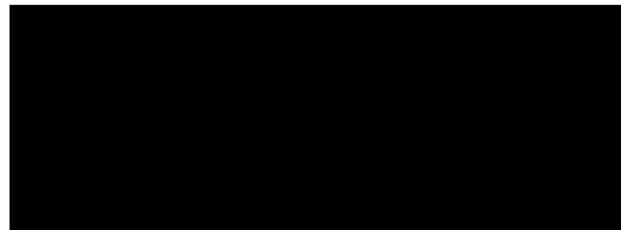
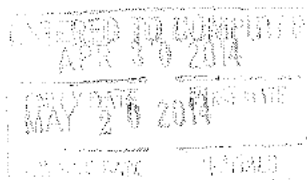
\$ 40,511.35

Less Credits

(40,511.35)

**TOTAL AMOUNT DUE**

\$ 20,278.93



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**Brownstein Hyatt  
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Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564280  
Client.Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered April 2014

Previous Balance	\$ 40,511.35
Less Credits	(40,511.35)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	278.93
<b>Total Amount Due This Invoice</b>	<b>\$ 20,278.93</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,278.93</b>

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0002, Invoice No. 564280

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1020 State Street  
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Phone: 805-963-7000  
Facsimile: 805-965-4333  
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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564281  
Client.Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPUTER	
APR 30 2014	
ISSUE DATE	POST DATE
APR 30 2014	APR 30 2014
RECEIVED FROM	RECEIVED

\$ 429.00

\$ 429.00

PRIVILEGED AND CONFIDENTIAL  
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Farber Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
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http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564281  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through April 30, 2014

Previous Balance	\$ 6,145.50
Less Credits	(6,145.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 429.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 429.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 429.00</b>

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Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0003, Invoice No. 564281

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# Brownstein Hyatt Farber Schreck

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Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564282  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

## INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2014

### TOTAL FEES

Total Amount Due This Invoice

ENTERED TO COMPUTER	
APR 30 2014	
ENTRY DATE	PAGE DATE
MAY 20 2014	
PAYMENT DATE	AMOUNT \$

30,403.50

\$ 30,403.50

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http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564282  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through April 30, 2014

Previous Balance	\$ 10,388.00
Less Credits	(10,388.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 30,403.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 30,403.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 30,403.50</b>

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0011, Invoice No. 564282

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Farber Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564283  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 1,070.50

\$ 1,070.50



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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: May 08, 2014  
Invoice #: 564283  
Client.Matter #: 014117.0012  
Page 2

**Total Amount Due This Invoice**

**\$ 1,070.50**

Previous Balance

\$ 1,080.00

Less Credits

(1,080.00)

**TOTAL AMOUNT DUE**

**\$ 1,070.50**

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Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564283  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through April 30, 2014

Previous Balance	\$ 1,080.00
Less Credits	(1,080.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,070.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 1,070.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,070.50</b>

**PLEASE SEND WITH CHECK TO:**

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Denver, CO 80217-2168

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Brownstein Hyatt Farber Schreck, LLP  
c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0012, Invoice No. 564283

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(EVID. CODE, SECT 950 ET SEQ.)

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564285  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

## INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2014

\$ 62,266.00

### TOTAL FEES

### COSTS

Research - Westlaw

\$ 772.94

Total Costs

Total Amount Due This Invoice

ENTERED TO COMPUTER	
ENTRY DATE	POST DATE
MAY 9 2014	
ENTRY DATE	INITIALS

772.94  
**\$ 63,038.94**

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: May 08, 2014  
Invoice #: 564285  
Client.Matter #: 014117.0014  
Page 6

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/06/2014	Research - Westlaw - [REDACTED]	\$ 48.34
04/09/2014	Research - Westlaw - [REDACTED]	48.34
04/15/2014	Research - Westlaw - [REDACTED]	96.68
04/23/2014	Research - Westlaw - [REDACTED]	145.02
04/24/2014	Research - Westlaw - [REDACTED]	72.26
04/25/2014	Research - Westlaw - [REDACTED]	48.34
04/27/2014	Research - Westlaw - [REDACTED]	48.34
04/28/2014	Research - Westlaw - [REDACTED]	145.02
04/28/2014	Research - Westlaw - [REDACTED]	72.26
04/29/2014	Research - Westlaw - [REDACTED]	48.34
<b>Total Costs</b>		<b>\$ 772.94</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 772.94
	<u>\$ 772.94</u>

<b>Total Amount Due This Invoice</b>	<b>\$ 63,038.94</b>
Previous Balance	\$ 6,389.43
Less Credits	(6,389.43)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 63,038.94</u></b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564285  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through April 30, 2014

Previous Balance	\$ 6,389.43
Less Credits	(6,389.43)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 62,266.00
Total Costs	772.94
<b>Total Amount Due This Invoice</b>	<b>\$ 63,038.94</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 63,038.94</b>

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Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED] 7  
Account # [REDACTED]  
Ref: 014117.0014, Invoice No. 564285

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San Clemente, CA 92672  
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Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564297  
Client Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

**INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2014

**TOTAL FEES** \$ 2,838.00

**COSTS**

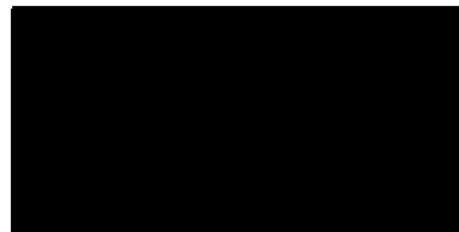
Research - Westlaw \$ 40.79

Total Costs

**Total Amount Due This Invoice**

40.79  
\$ 2,878.79

ENTERED TO COMPUTER	
APR 30 2014	
ENTRY DATE	POST DATE
APR 30 2014	APR 30 2014
PAYMENT DATE	INITIALS



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(EVID. CODE, SECT 950 ET SEQ.)

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Bay Delta Conservation Plan

Invoice Date: May 08, 2014  
Invoice #: 564297  
Client Matter #: 014117.0013  
Page 2

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/11/2014	Research - Westlaw [REDACTED]	\$ 40.79
	<b>Total Costs</b>	<b>\$ 40.79</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 40.79
	<b>\$ 40.79</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 2,878.79</b>
Previous Balance	\$ 9,189.00
Less Credits	(9,189.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,878.79</b>

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
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San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: May 08, 2014  
Invoice #: 564297  
Client Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through April 30, 2014

Previous Balance	\$ -
Less Credits	-
Balance Forward	\$ -
Total Fees	\$ 2,838.00
Total Costs	40.79
Total Amount Due This Invoice	\$ 2,878.79
<b>TOTAL AMOUNT DUE</b>	<b>\$ 2,878.79</b>

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Attn: Lockbox #6025  
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Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0013, Invoice No. 564297

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Facsimile: 805-965-4333  
<http://www.bhfs.com>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567718  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered May 2014

Total Fees

\$ 20,000.00

Total Amount Due This Invoice

\$ 20,000.00

Previous Balance

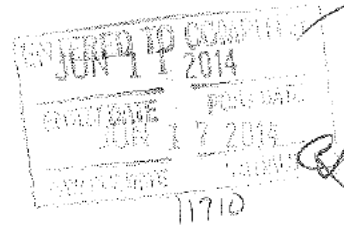
\$ 20,278.93

Less Credits

(20,278.93)

TOTAL AMOUNT DUE

\$ 20,000.00



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ATTORNEY/CLIENT PRIVILEGE  
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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567718  
Client Matter #: 014117.0002  
**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered May 2014

Previous Balance	\$ 20,278.93
Less Credits	(20,278.93)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 20,000.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,000.00</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

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Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0002, Invoice No. 567718

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567719  
Client Matter #: 014117.0003

Payable Upon Receipt

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through May 31, 2014

\$ 4,209.00

**TOTAL FEES**

**COSTS**

Telephone

\$ 4.92

Total Costs

Total Amount Due This Invoice

4.92  
\$ 4,213.92



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(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: June 09, 2014  
Invoice #: 567719  
Client.Matter #: 014117.0003  
Page 2



**COSTS**

**Date**

03/26/2014

**Description**

Telephone - Global Crossing Conferencing - Conference call

**Total Costs**

**Amount**

\$ 4.92

\$ 4.92

**COST SUMMARY**

**Description**

Telephone

**Amount**

\$ 4.92

\$ 4.92

**Total Amount Due This Invoice**

\$ 4,213.92

Previous Balance

\$ 429.00

Less Credits

(429.00)

**TOTAL AMOUNT DUE**

\$ 4,213.92

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<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567719  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through May 31, 2014

Previous Balance	\$ 429.00
Less Credits	(429.00)
Balance Forward	\$ -
Total Fees	\$ 4,209.00
Total Costs	4.92
Total Amount Due This Invoice	\$ 4,213.92
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,213.92</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
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Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 567719

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01996

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Farber Schreck**

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567720  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

### INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2014

\$ 10,470.50

#### TOTAL FEES

#### COSTS

Research - Westlaw

\$ 198.00

Total Costs

198.00

**Total Amount Due This Invoice**

**\$ 10,668.50**

RECEIVED TO COUNSEL  
JUN 11 2014  
JUN 17 2014

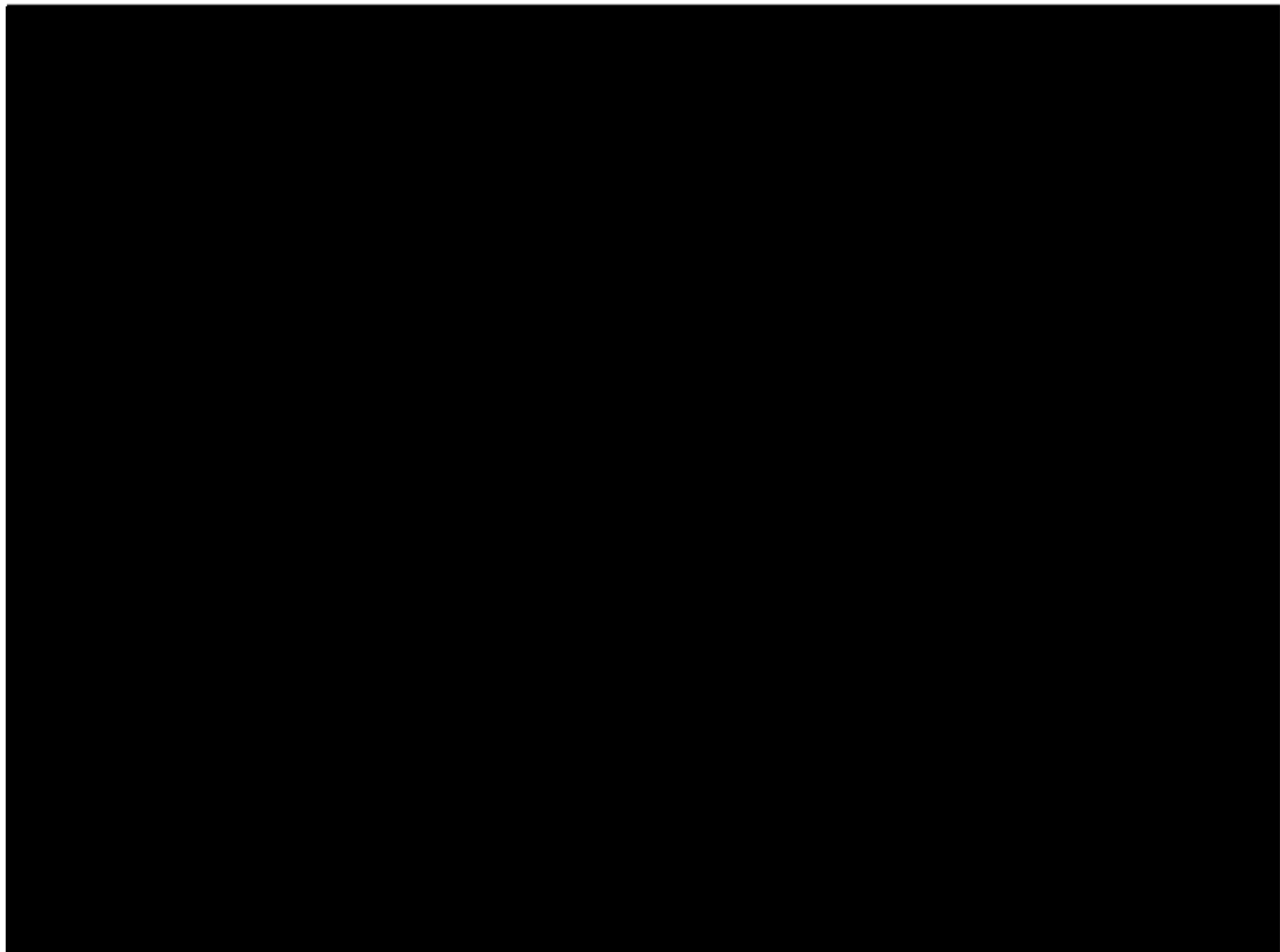
PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date:  
Invoice #:  
Client.Matter #:

June 09, 2014  
567720  
014117.0011  
Page 3



**COSTS**

**Date**

05/08/2014

**Description**

Research - Westlaw - [REDACTED]

**Total Costs**

**Amount**

\$ 198.00

\$ 198.00

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date:  
Invoice #:  
Client.Matter #:

June 09, 2014  
567720  
014117.0011  
Page 4

**COST SUMMARY**

**Description**

**Amount**

Research - Westlaw

\$ 198.00

\$ 198.00

**Total Amount Due This Invoice**

Previous Balance

Less Credits

**TOTAL AMOUNT DUE**

**\$ 10,668.50**

\$ 30,403.50

(30,403.50)

**\$ 10,668.50**

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Farber Schreck**

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567721  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

---

**INVOICE SUMMARY**

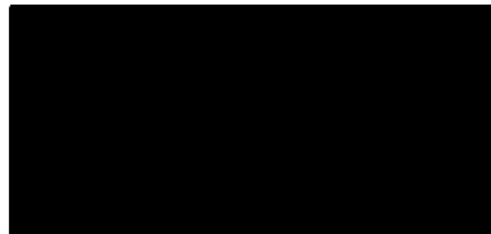
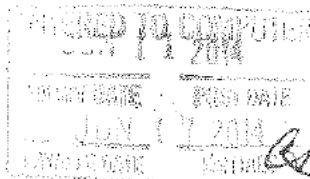
For Professional Services Rendered Through May 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 1,795.00

\$ 1,795.00



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(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date:  
Invoice #:  
Client Matter #:

June 09, 2014  
567721  
014117.0012  
Page 2

**Total Amount Due This Invoice**  
Previous Balance  
Less Credits  
**TOTAL AMOUNT DUE**

\$ 1,795.00  
\$ 1,070.50  
(1,070.50)  
\$ 1,795.00

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Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567721  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through May 31, 2014

Previous Balance	\$ 1,070.50
Less Credits	(1,070.50)
Balance Forward	\$ -
Total Fees	\$ 1,795.00
Total Costs	-
Total Amount Due This Invoice	\$ 1,795.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,795.00</b>

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P.O. Box 172168  
Denver, CO 80217-2168

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Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

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Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0012, Invoice No. 567721

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Farber Schreck**

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567722  
Client Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

**INVOICE SUMMARY**

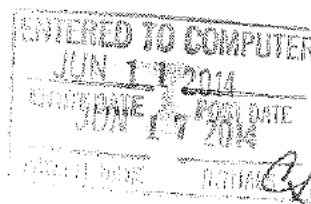
For Professional Services Rendered Through May 31, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

\$ 675.00

\$ 675.00



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Farber Schreck**

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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EDN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567722  
Client Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through May 31, 2014

Previous Balance	\$ 2,878.79
Less Credits	(2,878.79)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 675.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 675.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 675.00</b>

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0013, Invoice No. 567722

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Farber Schreck**

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Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567723  
Client Matter #: 014117.0014  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through May 31, 2014

\$ 1,553.00

**TOTAL FEES**

**COSTS**

Research - Westlaw  
Certificate of Good Standing  
Courier Costs  
Miscellaneous

\$ 24.68  
10.00  
12.00  
200.00

Total Costs

**Total Amount Due This Invoice**

246.68  
\$ 1,799.68

ENTERED TO COMPUTER  
JUN 11 2014  
JUN 11 2014  
CL



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: June 09, 2014  
Invoice #: 567723  
Client.Matter #: 014117.0014  
Page 2

**COSTS**

**Date**

05/01/2014

05/02/2014

05/05/2014

05/13/2014

**Description**

Certificate of Good Standing - Clerk Of The Supreme Court - on  
05/01/14

Courier Costs - Velocity Couriers - R/T destination: Colorado

Supreme Court Attorney

Research - Westlaw - [REDACTED] P. Girard - Pro

Miscellaneous - [REDACTED]

**Amount**

\$ 10.00

12.00

24.68

200.00

\$ 246.68

**Total Costs**

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: June 09, 2014  
Invoice #: 567723  
Client Matter #: 014117.0014  
Page 3

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Certificate of Good Standing	\$ 10.00
Courier Costs	12.00
Miscellaneous	200.00
Research - Westlaw	24.68
	<hr/>
	\$ 246.68

<b>Total Amount Due This Invoice</b>	<b>\$ 1,799.68</b>
Previous Balance	\$ 63,038.94
Less Credits	(63,038.94)
<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$ 1,799.68</u></u></b>



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Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
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Suite 203  
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Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: June 09, 2014  
Invoice #: 567723  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through May 31, 2014

Previous Balance	\$ 63,038.94
Less Credits	(63,038.94)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 1,553.00
Total Costs	246.68
<b>Total Amount Due This Invoice</b>	<b>\$ 1,799.68</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,799.68</b>

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Attn: Lockbox #6025  
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**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0014, Invoice No. 567723

C 1996

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Farber Schreck**

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Phone: 805-963-7000  
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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571326  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

**INVOICE SUMMARY**

For Professional Services Rendered Through June 30, 2014

**TOTAL FEES**

\$ 5,317.50

**Total Amount Due This Invoice**

\$ 5,317.50



PAID TO COM  
JUL 23 2014  
AUG 19 2014  
PAYABLE DATE  
INITIALS  
10215

**Brownstein Hyatt  
Farber Schreck**

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Santa Barbara, CA 93101  
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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571326  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through June 30, 2014

Previous Balance	\$ 10,668.50
Less Credits	(10,668.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 5,317.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 5,317.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 5,317.50</b>

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Greenwood Village, CO 80111

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Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0011, Invoice No. 571326

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Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571322  
Client/Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

For Professional Services Rendered Through June 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

ENTERED TO COMPTON	
JUL 23 2014	
ENTRY DATE	POST DATE
1 2 2014	
PAYABLE DATE	INITIALS
	10011

\$	440.00
\$	<u>440.00</u>

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(EVID. CODE, SECT 950 ET SEQ.)

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Farber Schreck**

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Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571322  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through June 30, 2014

Previous Balance	\$ 4,913.50
Less Credits	(4,913.50)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 440.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 440.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 440.00</b>

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Denver, CO 80217-2168

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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0001, Invoice No. 571322

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1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
BIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571323  
Client Matter #: 014117.0002  
**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered June 2014

Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
Balance Forward	\$ -
Total Fees	\$ 20,000.00
Total Costs	185.16
Total Amount Due This Invoice	\$ 20,185.16
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,185.16</b>

ENTERED TO COMPTON  
JUL 31 2014  
POST OFFICE  
JUL 2 2014  
PAYABLE DATE  
BOSTON

*Barb / Hk*



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c/o First Data  
Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0002, Invoice No. 571323

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**Brownstein Hyatt  
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Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571323  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered June 2014

**Total Fees** \$ 20,000.00

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/13/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with C. Marklund (Rep David Valadao)	\$ 20.00
05/22/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with office of Rep David Valadao	20.00
06/25/2014	Research - Westlaw - RAS-1573	107.75
06/26/2014	Research - Westlaw - RAS-1573	37.41
	<b>Total Costs</b>	<b>\$ 185.16</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 145.16
Travel Expenses	40.00
	<b>\$ 185.16</b>

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**Brownstein Hyatt  
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Westlands Water District  
Re: Federal Lobbying

Invoice Date: July 15, 2014  
Invoice #: 571323  
Client Matter #: 014117.0002  
Page 2

---

<b>Total Amount Due This Invoice</b>	<b>\$ 20,185.16</b>
Previous Balance	\$ 20,000.00
Less Credits	(20,000.00)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 20,185.16</u></b>

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http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

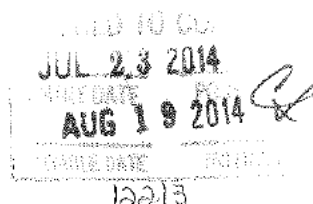
Invoice Date: July 15, 2014  
Invoice #: 571324  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through June 30, 2014

Previous Balance	\$ 4,213.92
Less Credits	(4,213.92)
<b>Balance Forward</b>	<b>\$ -</b>
 Total Fees	 \$ 15,563.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 15,563.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 15,563.00</b>



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Denver, CO 80217-2168

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Attn: Lockbox #6025  
6200 South Quebec St., Suite 160  
Greenwood Village, CO 80111

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account #: [REDACTED]  
Ref: 014117.0003, Invoice No. 571324

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Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571324  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through June 30, 2014

**TOTAL FEES**

\$ 15,563.00

**Total Amount Due This Invoice**

\$ 15,563.00

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<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571325  
Client Matter #: 014117.0004

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Audit Matters

**INVOICE SUMMARY**

For Professional Services Rendered Through June 30, 2014

**TOTAL FEES**

\$ 726.00

**Total Amount Due This Invoice**

\$ 726.00



10014



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Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571325  
Client Matter #: 014117.0004

**Payable Upon Receipt**

Re: Audit Matters

For Professional Services Rendered Through June 30, 2014

Previous Balance	\$ -
Less Credits	-
<b>Balance Forward</b>	<b>\$ -</b>
 Total Fees	 \$ 726.00
Total Costs	-
 <b>Total Amount Due This Invoice</b>	 <b>\$ 726.00</b>
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 726.00</b>


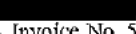
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**WIRE FUNDS TO:**

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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#:   
Account #:   
Ref: 014117.0004, Invoice No. 571325

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http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571327  
Client Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through June 30, 2014

Previous Balance	\$ 1,795.00
Less Credits	(1,795.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 12,802.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 12,802.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 12,802.00</b>

JUL 23 2014  
AUG 19 2014  
12,802.00

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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0012, Invoice No. 571327

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**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: July 15, 2014  
Invoice #: 571327  
Client.Matter #: 014117.0012  
Page 4

---

<b>Total Amount Due This Invoice</b>	<b>\$ 12,802.00</b>
Previous Balance	\$ 1,795.00
Less Credits	(1,795.00)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 12,802.00</u></b>

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Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571328  
Client Matter #: 014117.0013

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Bay Delta Conservation Plan

**INVOICE SUMMARY**

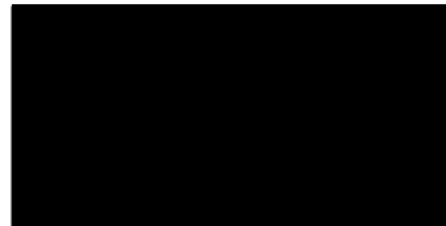
For Professional Services Rendered Through June 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**



\$ 540.00  
\$ 540.00



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http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: July 15, 2014  
Invoice #: 571328  
Client.Matter #: 014117.0013

**Payable Upon Receipt**

Re: Bay Delta Conservation Plan

For Professional Services Rendered Through June 30, 2014

Previous Balance	\$ 675.00
Less Credits	(675.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 540.00
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 540.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 540.00</b>

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Attn: Lockbox #6025  
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Greenwood Village, CO 80111

**WIRE FUNDS TO:**

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Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0013, Invoice No. 571328

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<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 13, 2014  
Invoice #: 580795  
Client Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered September 2014

**Total Fees** \$ **20,000.00**

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/27/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with T. Birmingham (Westlands)	\$ 24.00
	<b>Total Costs</b>	<b>\$ 24.00</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Travel Expenses	\$ 24.00
	<b>\$ 24.00</b>

**Total Amount Due This Invoice** \$ **20,024.00**

Previous Balance \$ 20,058.00

Less Credits (20,058.00)

**TOTAL AMOUNT DUE** **\$ 20,024.00**

ENTERED TO COMPUTER  
OCT 23 2014  
OCT 20 2014  
DATE PAID INITIALS



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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 13, 2014  
Invoice #: 580794  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar

**INVOICE SUMMARY**

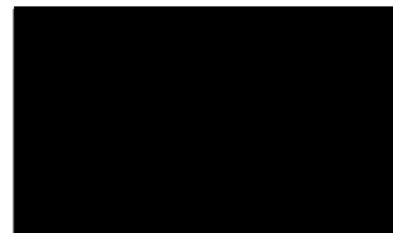
For Professional Services Rendered Through September 30, 2014

**TOTAL FEES**

**\$ 1,080.00**

**Total Amount Due This Invoice**

**\$ 1,080.00**



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Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 13, 2014  
Invoice #: 580796  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2014

**TOTAL FEES**

**Total Amount Due This Invoice**

5,039.00

5,039.00



21996

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Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 13, 2014  
Invoice #: 580797  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court

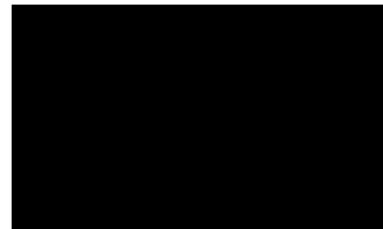
## INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2014

<b>TOTAL FEES</b>		\$ 6,100.00
<b>COSTS</b>		
Airfare	\$ 687.20	
Total Costs		687.20
<b>Total Amount Due This Invoice</b>		<b>\$ 6,787.20</b>



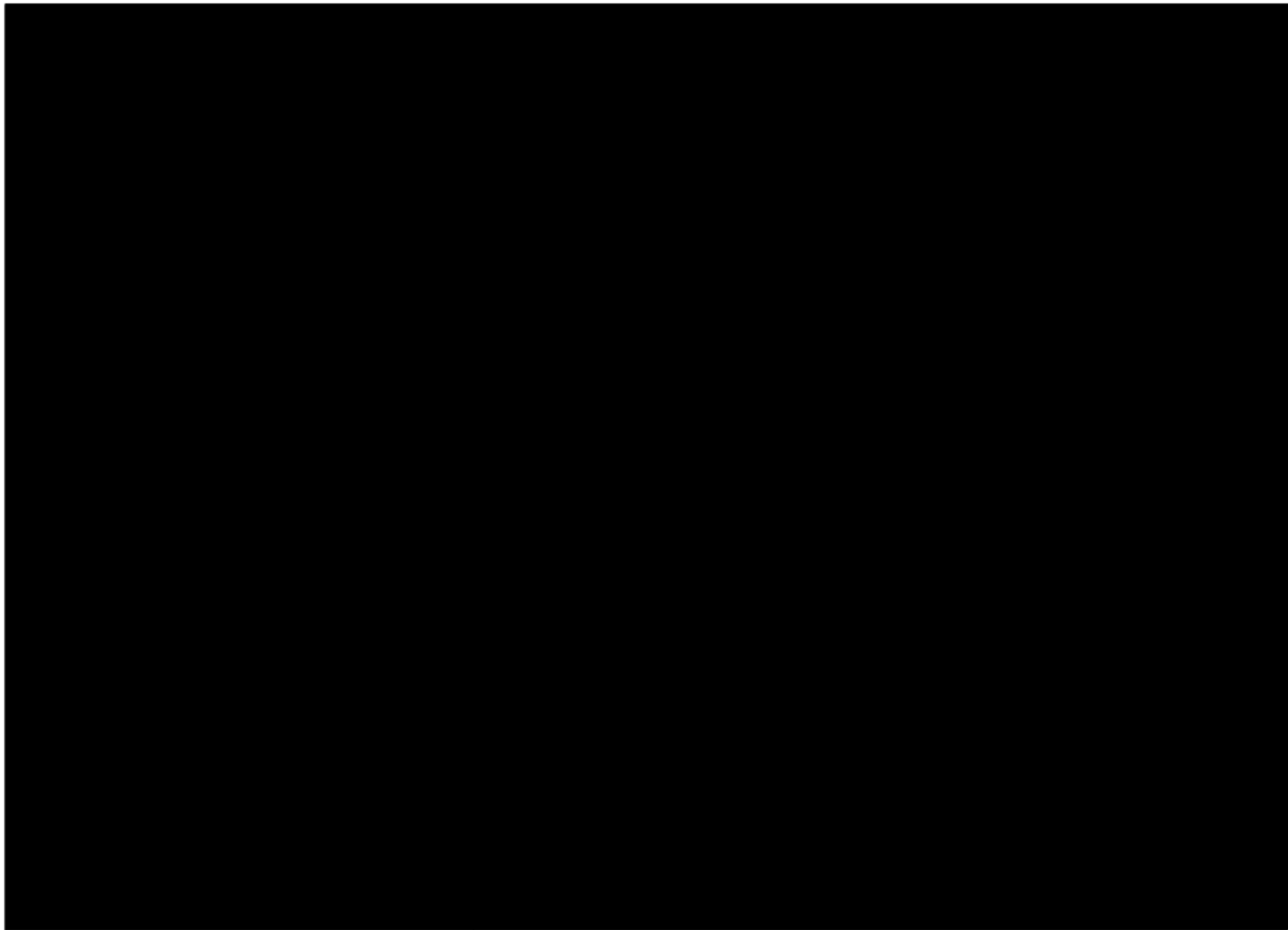
13264



# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: October 13, 2014  
Invoice #: 580797  
Client Matter #: 014117.0011  
Page 2



## **COSTS**

<u><b>Date</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
07/29/2014	Airfare - American Express - Southwest Airlines: [REDACTED] [REDACTED]	\$ 687.20
	<b>Total Costs</b>	<b>\$ 687.20</b>

# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: October 13, 2014  
Invoice #: 580797  
Client.Matter #: 014117.0011  
Page 3

## **COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>
Airfare	\$ 687.20
	<hr/>
	\$ 687.20
 <b>Total Amount Due This Invoice</b>	 <b>\$ 6,787.20</b>
 Previous Balance	 \$ 22,754.19
Less Credits	(22,754.19)
 <b>TOTAL AMOUNT DUE</b>	 <b>\$ 6,787.20</b>

C 1496

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<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 13, 2014  
Invoice #: 580798  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision

**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2014

<b>TOTAL FEES</b>		<b>\$ 20,735.50</b>
<b>COSTS</b>		
Research - Westlaw	<b>\$ 136.08</b>	
Total Costs		<b>136.08</b>
<b>Total Amount Due This Invoice</b>		<b><u>\$ 20,871.58</u></b>

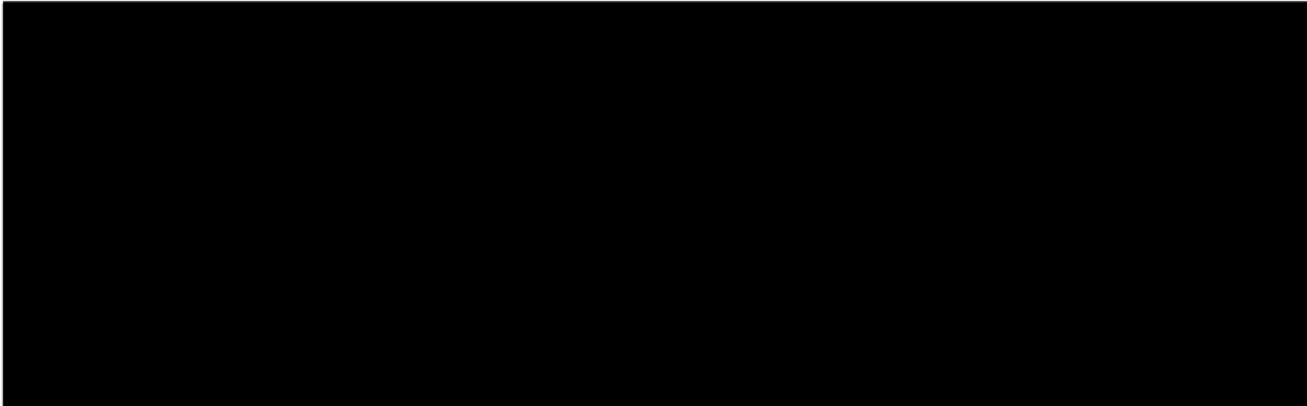
ENTERED TO COMPTON  
OCT 21 2014  
OCT 20 2014  
13065



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: October 13, 2014  
Invoice #: 580798  
Client.Matter #: 014117.0012  
Page 3



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/04/2014	Research - Westlaw - [REDACTED]	\$ 136.08
	<b>Total Costs</b>	<b>\$ 136.08</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 136.08
	<b>\$ 136.08</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 20,871.58</b>
Previous Balance	\$ 6,718.16
Less Credits	(6,718.16)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,871.58</b>



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300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
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Facsimile: 949-498-6197  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 13, 2014  
Invoice #: 580799  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2014

**TOTAL FEES** \$ 4,502.50

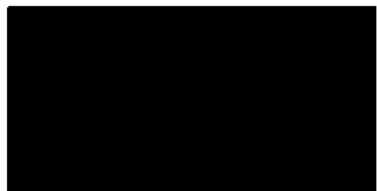
**COSTS**

Research - Westlaw \$ 77.86

Total Costs 77.86

**Total Amount Due This Invoice** \$ 4,580.36

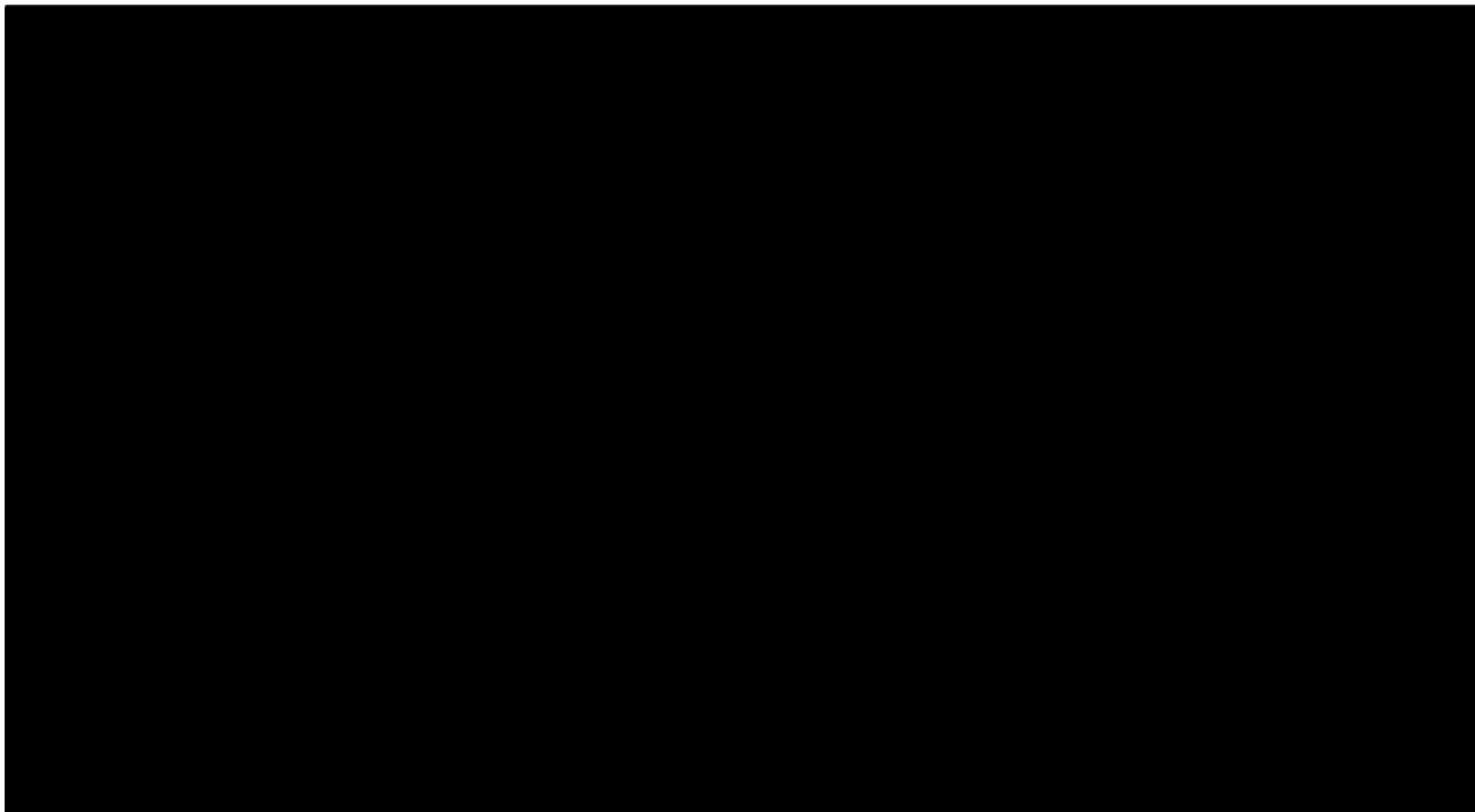
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OCT 21 2014  
132610



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Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: October 13, 2014  
Invoice #: 580799  
Client Matter #: 014117.0014  
Page 2



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/10/2014	Research - Westlaw - [REDACTED]	\$ 38.93
09/22/2014	Research - Westlaw - [REDACTED]	38.93
	<b>Total Costs</b>	<b>\$ 77.86</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 77.86
	<b>\$ 77.86</b>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: October 13, 2014  
Invoice #: 580799  
Client.Matter #: 014117.0014  
Page 3

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<b>Total Amount Due This Invoice</b>	<b>\$ 4,580.36</b>
Previous Balance	\$ 39,106.38
Less Credits	(39,106.38)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 4,580.36</u></b>

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# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
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Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583826  
Client Matter #: 014117.0001

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: San Luis & Delta-Mendota Water Authority v. Salazar ✓

## INVOICE SUMMARY

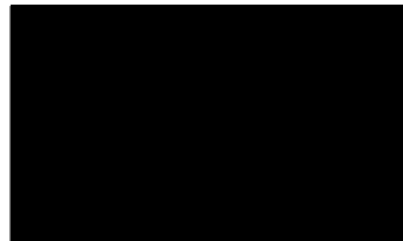
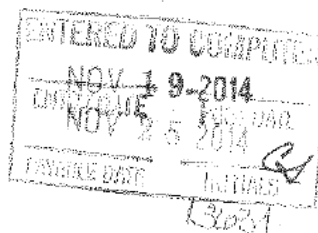
For Professional Services Rendered Through October 31, 2014

### TOTAL FEES

\$ 120.00 ✓

**Total Amount Due This Invoice**

\$ 120.00



# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583826  
Client.Matter #: 014117.0001

**Payable Upon Receipt**

Re: San Luis & Delta-Mendota Water Authority v. Salazar

For Professional Services Rendered Through October 31, 2014

Previous Balance	\$ 1,080.00
Less Credits	(1,080.00)
<b>Balance Forward</b>	<u>\$ -</u>
Total Fees	\$ 120.00
Total Costs	<u>-</u>
<b>Total Amount Due This Invoice</b>	<u>\$ 120.00</u>
<b>TOTAL AMOUNT DUE</b>	<u><u>\$ 120.00</u></u>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0001, Invoice No. 583826

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(EVID. CODE, SECT 950 ET SEQ.)

C1996

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583827  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered October 2014

**Total Fees** \$ 20,000.00

## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/09/2014	Delivery/Ground Transportation - Washington Express LLC - Origin - Seatholding	\$ 120.00
09/23/2014	Telephone - Global Crossing Conferencing - Conference call	7.22
10/03/2014	Travel Expenses - David L. Bernhardt - Cab fare to meeting with House Staff on behalf of Westlands	9.71
10/07/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with House Staff on behalf of Westlands	24.00
10/08/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with House Staff on behalf of Westlands	24.70
10/20/2014	Travel Expenses - David L. Bernhardt - Cab fare r/t to meeting with Congressional staff on behalf of Westlands	22.00
	<b>Total Costs</b>	<b>\$ 207.63</b>

## COST SUMMARY

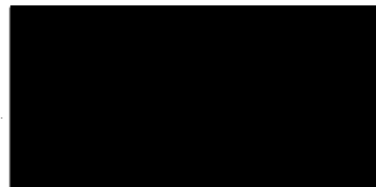
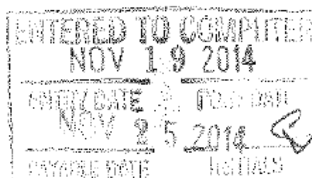
<u>Description</u>	<u>Amount</u>
Delivery/Ground Transportation	\$ 120.00
Telephone	7.22
Travel Expenses	80.41
	<b>\$ 207.63</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Federal Lobbying

Invoice Date: November 13, 2014  
Invoice #: 583827  
Client Matter #: 014117.0002  
Page 2

Total Amount Due This Invoice	\$ 20,207.63
Previous Balance	\$ 20,024.00
Less Credits	(20,024.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,207.63</b>



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583827  
Client Matter #: 014117.0002

**Payable Upon Receipt**

Re: Federal Lobbying

For Professional Services Rendered October 2014

Previous Balance	\$ 20,024.00
Less Credits	(20,024.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 20,000.00
Total Costs	207.63
<b>Total Amount Due This Invoice</b>	<b>\$ 20,207.63</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 20,207.63</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

**KeyBank Lockbox Operations**  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: XXXXXXXXXX  
Account #: XXXXXXXXXX  
Ref: 014117.0002, Invoice No. 583827

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**Brownstein Hyatt  
Farber Schreck**

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Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583828  
Client Matter #: 014117.0003  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2014

<b>TOTAL FEES</b>		<b>\$ 23,578.00</b>
<b>COSTS</b>		
Research - Westlaw	<b>\$ 1,536.01</b>	
Total Costs		<b>1,536.01</b>
<b>Total Amount Due This Invoice</b>		<b><u>\$ 25,114.01</u></b>

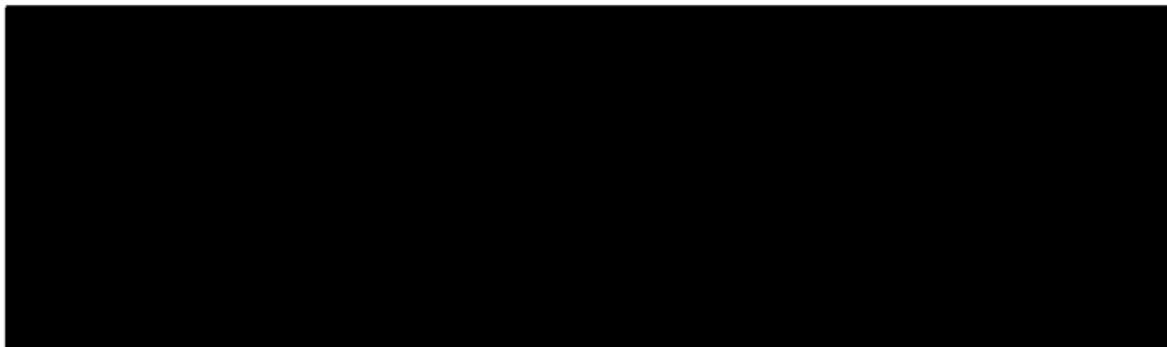
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NOV 19 2014  
ENTRY DATE POST DATE  
NOV 25 2014  
INITIALS



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: November 13, 2014  
Invoice #: 583828  
Client.Matter #: 014117.0003  
Page 4



## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/21/2014	Research - Westlaw - [REDACTED]	\$ 265.91
10/22/2014	Research - Westlaw - [REDACTED]	321.87
10/25/2014	Research - Westlaw - [REDACTED]	568.08
10/27/2014	Research - Westlaw - [REDACTED]	114.24
10/28/2014	Research - Westlaw - [REDACTED]	265.91
<b>Total Costs</b>		<b>\$ 1,536.01</b>

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 1,536.01
	<u>\$ 1,536.01</u>

<b>Total Amount Due This Invoice</b>	<b>\$ 25,114.01</b>
Previous Balance	\$ 5,039.00
Less Credits	(5,039.00)
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 25,114.01</u></b>

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583828  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Re: Drainage Litigation

For Professional Services Rendered Through October 31, 2014

Previous Balance	\$ 5,039.00
Less Credits	(5,039.00)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 23,578.00
Total Costs	1,536.01
<b>Total Amount Due This Invoice</b>	<b>\$ 25,114.01</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,114.01</b>

**PLEASE SEND WITH CHECK TO:**

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P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0003, Invoice No. 583828

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1020 State Street  
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Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583829  
Client Matter #: 014117.0011

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Smelt Biological Opinion from U.S. District Court ✓

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2014

**TOTAL FEES** \$ 3,106.50

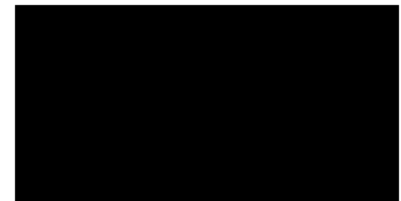
**COSTS**

Airfare \$ 296.20

Total Costs 296.20

**Total Amount Due This Invoice** \$ 3,402.70

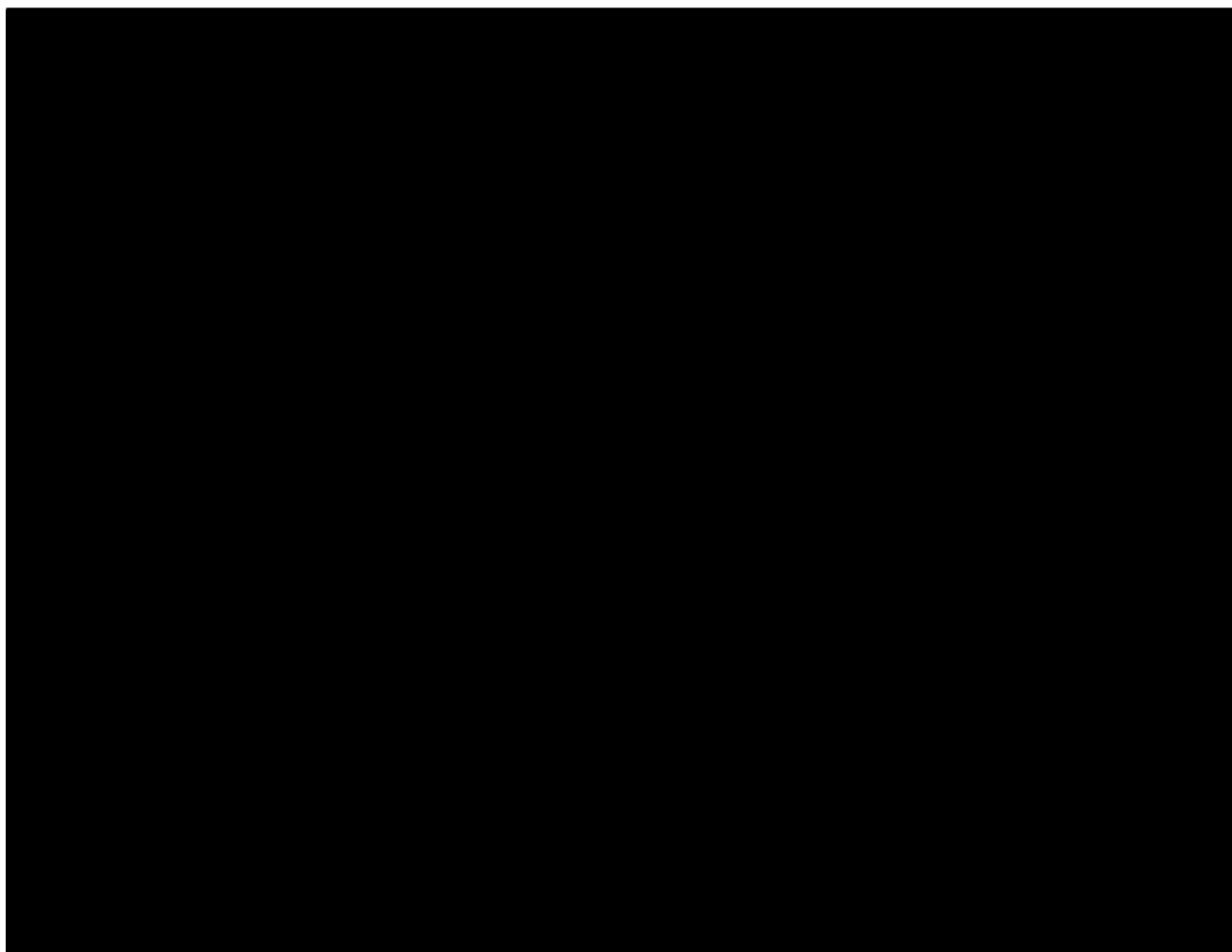
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NOV 19 2014  
ENTRY DATE POST DATE  
NOV 25 2014  
BY WARE DATE INITIALS  
136236



# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: November 13, 2014  
Invoice #: 583829  
Client.Matter #: 014117.0011  
Page 2



## **COSTS**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
09/03/2014	Airfare - American Express - Southwest Airlines: [REDACTED] [REDACTED]	\$ 296.20
	<b>Total Costs</b>	<b>\$ 296.20</b>

# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Appeal of Smelt Biological Opinion from U.S. District Court

Invoice Date: November 13, 2014  
Invoice #: 583829  
Client.Matter #: 014117.0011  
Page 3

## **COST SUMMARY**

### **Description**

### **Amount**

Airfare

\$ 296.20

\$ 296.20

**Total Amount Due This Invoice**

**\$ 3,402.70**

Previous Balance

\$ 6,787.20

Less Credits

(6,787.20)

**TOTAL AMOUNT DUE**

**\$ 3,402.70**

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
[http: www.bhfs.com](http://www.bhfs.com)  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583829  
Client.Matter #: 014117.0011

**Payable Upon Receipt**

Re: Appeal of Smelt Biological Opinion from U.S. District Court

For Professional Services Rendered Through October 31, 2014

Previous Balance	\$ 6,787.20
Less Credits	(6,787.20)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 3,106.50
Total Costs	296.20
<b>Total Amount Due This Invoice</b>	<b>\$ 3,402.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 3,402.70</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: XXXXXXXXXX  
Account #: XXXXXXXXXX  
Ref: 014117.0011, Invoice No. 583829

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ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

C 1996

# Brownstein Hyatt Farber Schreck

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583830  
Client Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation ✓

## INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2014

### TOTAL FEES

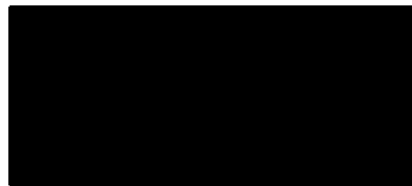
\$ 4,515.50

**Total Amount Due This Invoice**

**\$ 4,515.50**



13637





**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583830  
Client.Matter #: 014117.0014  
**Payable Upon Receipt**

Re: Trinity River Litigation

For Professional Services Rendered Through October 31, 2014

Previous Balance	\$ 4,580.36
Less Credits	(4,580.36)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ 4,515.50
Total Costs	-
<b>Total Amount Due This Invoice</b>	<b>\$ 4,515.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 4,515.50</b>

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Denver, CO 80217-2168

OR via Courier Service To:

**KeyBank Lockbox Operations**  
**Brownstein Hyatt Farber Schreck, LLP**  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

**Brownstein Hyatt Farber Schreck, LLP**  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA# [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0014, Invoice No. 583830

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**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583856  
Client Matter #: 014117.0012  
**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Appeal of Salmon Summary Judgment Decision ✓

**INVOICE SUMMARY**

For Professional Services Rendered Through October 31, 2014

<b>TOTAL FEES</b>		\$	-
<b>COSTS</b>			
Lodging	\$	835.75	
Miscellaneous		63.00	
Travel Expenses		130.00	
Total Costs			1,028.75
Total Amount Due This Invoice		\$	<u>1,028.75</u>

RECEIVED TO COMPLETION  
NOV 19 2014  
COURT DATE NOV 25 2014  
FBI/DOJ  
13636



**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583856  
Client.Matter #: 014117.0012

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through October 31, 2014

**Total Fees** \$ -

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/09/2014	Lodging - [REDACTED] [REDACTED]	\$ 835.75
09/09/2014	Travel Expenses - [REDACTED] [REDACTED]	70.00
09/09/2014	Travel Expenses - [REDACTED] [REDACTED]	60.00
09/14/2014	Miscellaneous - [REDACTED] - Business center charges at hotel [REDACTED] [REDACTED]	63.00
	<b>Total Costs</b>	<b>\$ 1,028.75</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Appeal of Salmon Summary Judgment Decision

Invoice Date: November 13, 2014  
Invoice #: 583856  
Client.Matter #: 014117.0012  
Page 2

## COST SUMMARY

<u>Description</u>	<u>Amount</u>
Lodging	\$ 835.75
Miscellaneous	63.00
Travel Expenses	130.00
	<hr/>
	\$ 1,028.75

Total Amount Due This Invoice	<hr/>	\$ 1,028.75
Previous Balance		\$ 20,871.58
Less Credits		(20,871.58)
TOTAL AMOUNT DUE		<hr/> <hr/>
		\$ 1,028.75

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
1020 State Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
  
http: www.bhfs.com  
EIN: 26-1367865

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: November 13, 2014  
Invoice #: 583856  
Client.Matter #: 014117.0012

**Payable Upon Receipt**

Re: Appeal of Salmon Summary Judgment Decision

For Professional Services Rendered Through October 31, 2014

Previous Balance	\$ 20,871.58
Less Credits	(20,871.58)
<b>Balance Forward</b>	<b>\$ -</b>
Total Fees	\$ -
Total Costs	1,028.75
<b>Total Amount Due This Invoice</b>	<b>\$ 1,028.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,028.75</b>

**PLEASE SEND WITH CHECK TO:**

Brownstein Hyatt Farber Schreck, LLP  
P.O. Box 172168  
Denver, CO 80217-2168

OR via Courier Service To:

KeyBank Lockbox Operations  
Brownstein Hyatt Farber Schreck, LLP  
Lockbox #6025  
11030 Circle Point Road  
Westminster, CO 80021

**WIRE FUNDS TO:**

Brownstein Hyatt Farber Schreck, LLP  
Bank Name: KeyBank of Colorado  
Bank Address: 100 Broadway  
Denver, CO 80203  
ABA#: [REDACTED]  
Account # [REDACTED]  
Ref: 014117.0012, Invoice No. 583856

C 1994

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 12, 2013  
Invoice #: 540758  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered July 2013

**Total Fees** **\$ 20,000.00**

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/12/2013	Research - Westlaw - RAS-1573	\$ 6.07
06/13/2013	Research - Westlaw - RAS-1573	17.17
07/16/2013	Travel Expenses - David L. Bernhardt - Cab fare (r/t) to meet with J. Costa and Rep J. Denham (Westlands)	25.00
	<b>Total Costs</b>	<b>\$ 48.24</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Research - Westlaw	\$ 23.24
Travel Expenses	25.00
	<b>\$ 48.24</b>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Federal Lobbying

Invoice Date: August 12, 2013  
Invoice #: 540758  
Client Matter #: 014117.0002  
Page 2

Total Amount Due This Invoice

\$ 20,048.24

Previous Balance

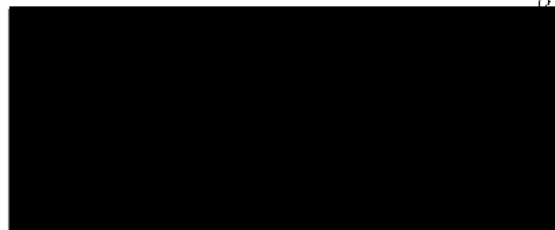
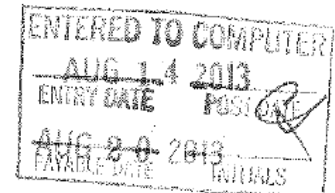
\$ 20,000.00

Less Credits

-

**TOTAL AMOUNT DUE**

**\$ 40,048.24**



# **Brownstein Hyatt Farber Schreck**

Westlands Water District  
Re: Federal Lobbying

Invoice Date: August 12, 2013  
Invoice #: 540758  
Client.Matter #: 014117.0002  
Page 3

## ARAGING

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00

## SUMMARY OF ACCOUNTS RECEIVABLE

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/17/2013	538833	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
		<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 20,000.00</b>



L 1996

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
21 East Carrillo Street  
Santa Barbara, CA 93101  
Phone: 805-963-7000  
Facsimile: 805-965-4333  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 12, 2013  
Invoice #: 540759  
Client/Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

---

**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2013

**TOTAL FEES**

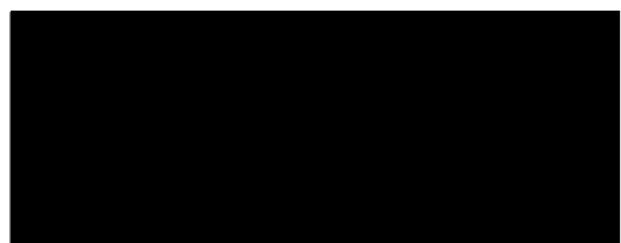
**Total Amount Due This Invoice**

ENTERED TO COMPUTER	
AUG 10 2013	
ENTRY DATE	POST DATE
AUG 20 2013	
PAYMENT DATE	INITIALS

8609

\$ 5,625.00

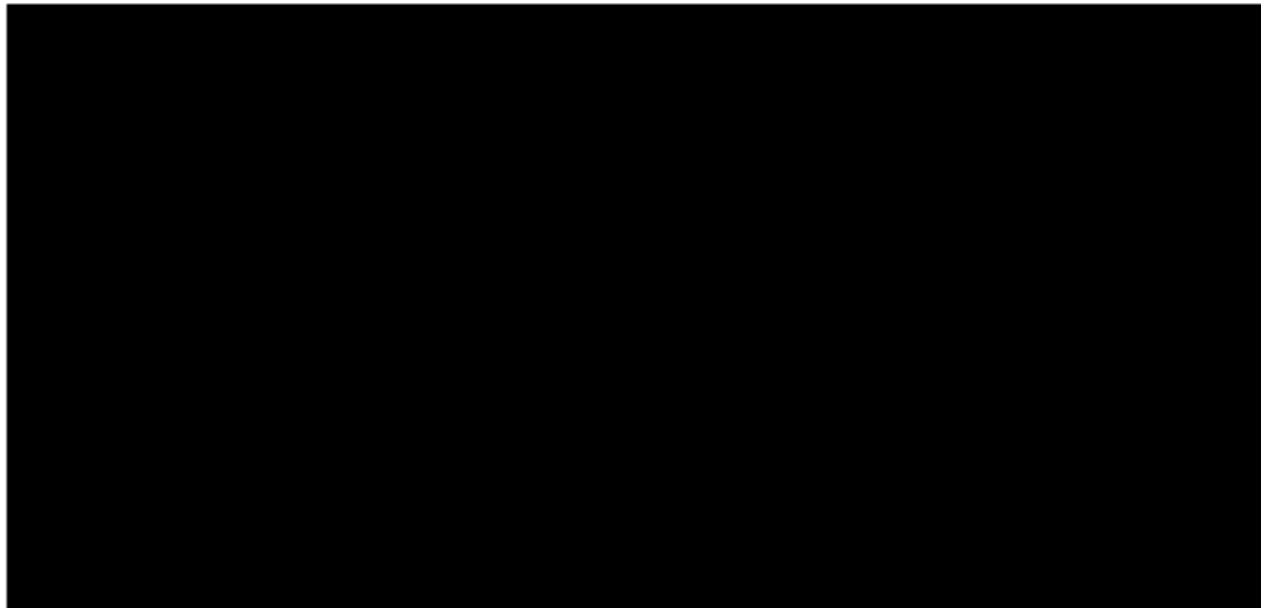
\$ 5,625.00



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 12, 2013  
Invoice #: 540759  
Client Matter #: 014117.0003  
Page 2



<b>Total Amount Due This Invoice</b>	<u>\$ 5,625.00</u>
Previous Balance	\$ 15,091.33
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<u><b>\$ 20,716.33</b></u>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Drainage Litigation

Invoice Date: August 12, 2013  
Invoice #: 540759  
Client.Matter #: 014117.0003  
Page 3

**ARAGING**

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Total</u>
\$ 15,091.33	\$ -	\$ -	\$ -	\$ -	\$ 15,091.33

**SUMMARY OF ACCOUNTS RECEIVABLE**

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Credits</u>	<u>Adjustments</u>	<u>Balance</u>
07/17/2013	538834	\$ 15,091.33	\$ -	\$ -	\$ 15,091.33
		\$ 15,091.33	\$ -	\$ -	\$ 15,091.33

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**Brownstein Hyatt  
Farber Schreck**

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300 South El Camino Real  
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Phone: 949-498-3879  
Facsimile: 949-498-6197  
<http://www.bhfs.com>

Westlands Water District  
Attn: Dave Ciapponi, General Manager  
c/o Broadview Water District  
3130 North Fresno Street  
Fresno, CA 93703

Invoice Date: August 12, 2013  
Invoice #: 540760  
Client.Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

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**INVOICE SUMMARY**

For Professional Services Rendered Through July 31, 2013

**TOTAL FEES** \$ 40,384.50

**COSTS**

Certificate of Good Standing \$ 30.00  
Telephone 11.98

Total Costs

41.98

**Total Amount Due This Invoice**

\$ 40,426.48

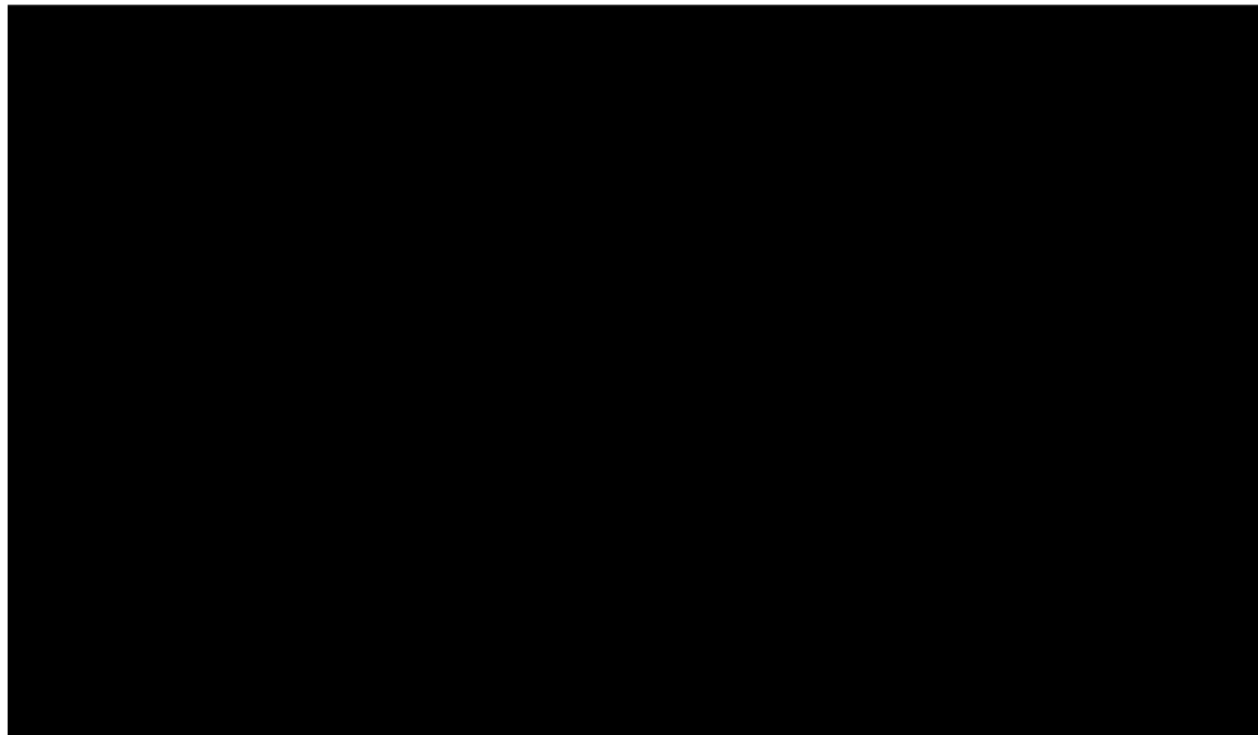
ENTERED TO COMPUTER  
AUG 1 0 2013  
ENTRY DATE POSTED  
AUG 2 0 2013  
PAYMENT DATE INITIALS  
BJS

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT PRIVILEGE  
(EVID. CODE, SECT 950 ET SEQ.)

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: August 12, 2013  
Invoice #: 540760  
Client.Matter #: 014117.0014  
Page 6



**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/15/2013	Telephone - Global Crossing Conferencing - Conference call	\$ 4.54
07/19/2013	Telephone - Global Crossing Conferencing - Conference call	7.44
08/02/2013	Certificate of Good Standing - Clerk Of The Supreme Court - for [REDACTED]	10.00
08/02/2013	Certificate of Good Standing - Clerk Of The Supreme Court - for [REDACTED]	10.00
08/02/2013	Certificate of Good Standing - Clerk Of The Supreme Court - for [REDACTED]	10.00
<b>Total Costs</b>		<b>\$ 41.98</b>

**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: August 12, 2013  
Invoice #: 540760  
Client Matter #: 014117.0014  
Page 7

**COST SUMMARY**

<b><u>Description</u></b>	<b><u>Amount</u></b>	
Certificate of Good Standing	\$ 30.00	
Telephone	11.98	
	<hr/>	
	\$ 41.98	
 <b>Total Amount Due This Invoice</b>		<hr/> <b>\$ 40,426.48</b>
 Previous Balance		\$ -
Less Credits		-
 <b>TOTAL AMOUNT DUE</b>		<hr/> <b>\$ 40,426.48</b> <hr/>

81796

**Brownstein Hyatt  
Farber Schreck**

Brownstein Hyatt Farber Schreck, LLP  
300 South El Camino Real  
Suite 203  
San Clemente, CA 92672  
Phone: 949-498-3879  
Facsimile: 949-498-6197  
[http: www.bhfs.com](http://www.bhfs.com)

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2016  
Invoice #: 654027  
Client.Matter #: 014117.0002

Re: Federal Lobbying

For Professional Services Rendered September 2016

**Total Fees** **\$ 25,000.00**

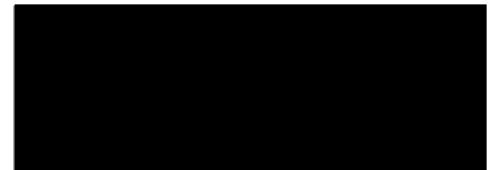
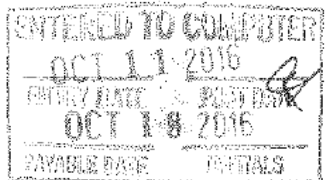
**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/09/2016	Telephone - Global Crossing Conferencing - Conference Call	\$ 4.78
<b>Total Costs</b>		<b>\$ 4.78</b>

**COST SUMMARY**

<u>Description</u>	<u>Amount</u>
Telephone	\$ 4.78
	<b>\$ 4.78</b>

<b>Total Amount Due This Invoice</b>	<b>\$ 25,004.78</b>
Previous Balance	\$ 25,012.00
Less Credits	(25,012.00)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 25,004.78</b>



01774

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<http://www.bhfs.com>

Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2016  
Invoice #: 654028  
Client/Matter #: 014117.0014

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Trinity River Litigation

**INVOICE SUMMARY**

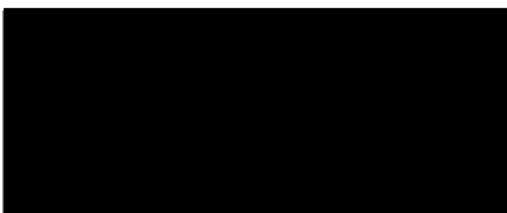
For Professional Services Rendered Through September 30, 2016

**TOTAL FEES**

\$ 3,911.50

**Total Amount Due This Invoice**

**\$ 3,911.50**



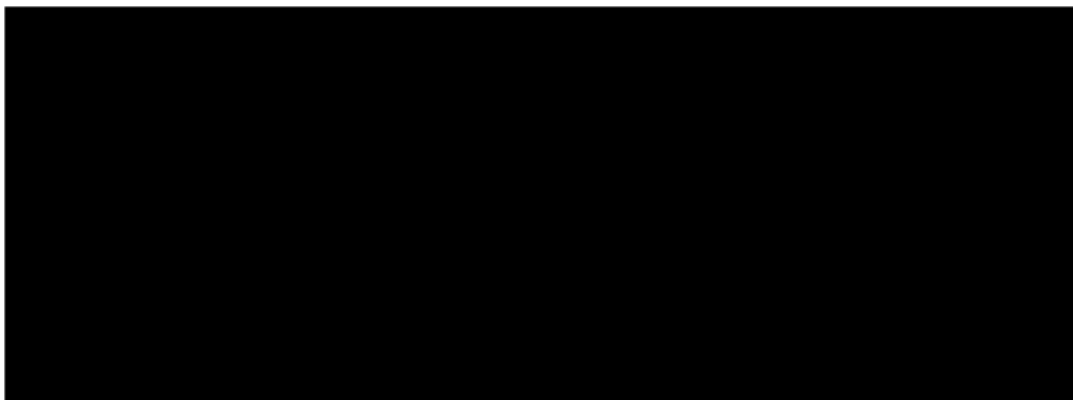
12



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Trinity River Litigation

Invoice Date: October 07, 2016  
Invoice #: 654028  
Client.Matter #: 014117.0014  
Page 2



<b>Total Amount Due This Invoice</b>	<b>\$ 3,911.50</b>
Previous Balance	\$ 1,910.50
Less Credits	(1,910.50)
<b>TOTAL AMOUNT DUE</b>	<b>\$ 3,911.50</b>

01994

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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2016  
Invoice #: 654029  
Client.Matter #: 014117.0004

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Audit Matters

**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2016

<b>TOTAL FEES</b>	<b>\$ 455.50</b>
<b>Total Amount Due This Invoice</b>	<b>\$ 455.50</b>

ENTERED TO CUSTODY  
OCT 10 2016  
RECEIVED  
OCT 16 2016  
JANIS/APR 22297418



**Brownstein Hyatt  
Farber Schreck**

Westlands Water District  
Re: Audit Matters

Invoice Date: October 07, 2016  
Invoice #: 654029  
Client/Matter #: 014117.0004  
Page 2

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Total Amount Due This Invoice	<u>\$ 455.50</u>
Previous Balance	\$ -
Less Credits	-
<b>TOTAL AMOUNT DUE</b>	<u><b>\$ 455.50</b></u>

61996

**Brownstein Hyatt  
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Westlands Water District  
Attn: Bobbie Ormonde, Director of Finance and Administration  
3130 N. Fresno St.  
Fresno, CA 93703

Invoice Date: October 07, 2016  
Invoice #: 654030  
Client Matter #: 014117.0003

**Payable Upon Receipt**

Client: Westlands Water District  
Matter: Drainage Litigation

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**INVOICE SUMMARY**

For Professional Services Rendered Through September 30, 2016

**TOTAL FEES** **\$ 2,277.00**

**COSTS**

Delivery/Ground Transportation

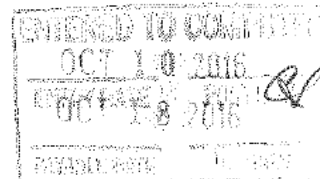
\$ 65.15

Total Costs

65.15

**Total Amount Due This Invoice**

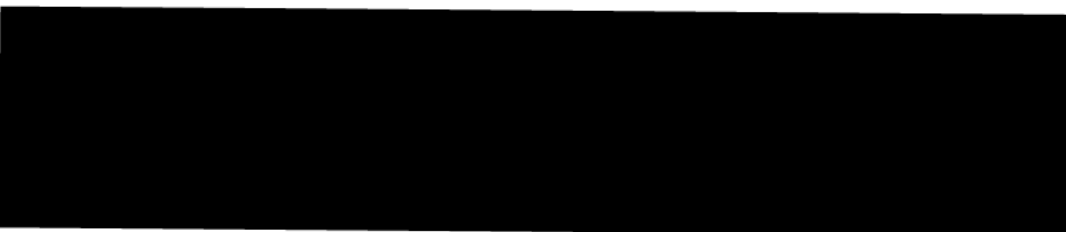
**\$ 2,342.15**



# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: October 07, 2016  
Invoice #: 654030  
Client.Matter #: 014117.0003  
Page 2



## COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/06/2016	Delivery/Ground Transportation - [REDACTED] - Taxi/Car Service - [REDACTED] [REDACTED]	\$ 13.00
07/06/2016	Delivery/Ground Transportation - [REDACTED] - Taxi/Car Service - [REDACTED] [REDACTED]	13.00
08/04/2016	Delivery/Ground Transportation - [REDACTED] - Taxi/Car Service - [REDACTED] [REDACTED]	9.82
08/04/2016	Delivery/Ground Transportation - [REDACTED] - Taxi/Car Service - [REDACTED] [REDACTED]	9.55
08/09/2016	Delivery/Ground Transportation - [REDACTED] - Taxi/Car Service - [REDACTED] [REDACTED]	10.00
08/09/2016	Delivery/Ground Transportation - [REDACTED] - Taxi/Car Service - [REDACTED] [REDACTED]	9.78
	<b>Total Costs</b>	<b>\$ 65.15</b>

# Brownstein Hyatt Farber Schreck

Westlands Water District  
Re: Drainage Litigation

Invoice Date: October 07, 2016  
Invoice #: 654030  
Client.Matter #: 014117.0003  
Page 3

## COST SUMMARY

### Description

### Amount

Delivery/Ground Transportation

\$ 65.15

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\$ 65.15

**Total Amount Due This Invoice**

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**\$ 2,342.15**

Previous Balance

\$ 1,485.00

Less Credits

(1,485.00)

**TOTAL AMOUNT DUE**

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**\$ 2,342.15**